

Pradnya G. Barve
B.Com., F.C.A.,
Chartered Accountant



Arjun (Sarthak) CHS,
Shiv Mandir Road,
Ram Nagar,
Dombivali- 421201
Mobile: 9821 681 600

ANNUAL REPORT ON STATEMENT OF ACCOUNTS Date- 31 / 12 /2019

To HORIZON ENGINEERS , 203 , Ganesh Smruti , Agarkar Road , Dombivali (East]

Subject – Report on Statement of Accounts on project fund utilization and withdrawal by
HORIZON ENGINEERS for the period **from 01/04/2018 to 31/03/2019**
with respect to MahaRERA Regn.Number – P51700008243

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Maharashtra Real Estate (Regulation and Development) (Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Disclosures on website) Rules, 2017

2. I/ we have obtained all necessary information and explanation from the Company, during the course of our audit, which in my /our opinion are necessary for the purpose of this certificate.

3. I/ we hereby confirm that I/ we have examined the prescribed registers, books and documents, and the relevant records of HORIZON ENGINEERS for the period ended and hereby certify that –

I] M/S HORIZON ENGINEERS have completed 75 % of the project titled
PURUSHOTTAM KSHITIJ, MahaRERA Regn.Number – **P51700008243** . located at
Raghuvir nagar, near madhavashram hall, manpada road, DOMBIVALI east, Dist.thane.

II] Amount collected during the year ending 31/03/2019 for this project is Rs.54,38,890/-
And amounts collected till date 31/03/2019 is Rs.2,35,78,640/-

III] Amount withdrawn during the year ending 31/03/2019 for this project is Rs.49,07,898/-
And amounts withdrawn till date 31/03/2019 is Rs.2,60,58,161/-

IV] I/ we certify that the HORIZON ENGINEERS has utilized the amounts collected for
PURUSHOTTAM KSHITIJ project only for that project and the withdrawal from the
designated bank account of the said project has been in accordance with the proportion to
the percentage of completion of the project.

PRADNYA G. BARVE
CHARTERED ACCOUNTANT

MEM. NO. 43892

(Signature and Stamp/Seal of the Signatory CA]

Place - DOMBIVALI

Date – 31/12/2019

Full Address – Arjun (Sarthak) CHS.Shiv Mandir Road, Ramnagar , dombivali , 421201.

Contact No- 9821681600

Name of the Signatory –Pradnya G. Barve

Membership No – 043892

Email- abhi.k68@gmail.com

UDIN: 19043892AAAAAA3082