KEVIN SHAH & ASSOCIATES

CHARTERED ACCOUNTANTS

B/106, Alankar Apartment., Narayan Nagar, Bhayandar (West). Mumbai 401101

Tel : +91-9930828336 +91-8082148969

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Atul Projects India Pvt. Ltd
501-503 Trade Avenue,
Suren Road,
Andheri (East),
Mumbai - 400093

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **M/s. Atul Projects India Private Limited** for the period from 01/04/2021 to 31/03/2022 with respect to **Samarth Project Blue Mountains RERA** Registration Number P51800024146.

1. This certificate is issued in accordance with 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. We have obtained all the necessary information and explanation from the Company, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.

3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of **M/s. Atul Projects India Pvt. Ltd.** for the period ended 31st March, 2022 and hereby certify that:

i. **M/s. Atul Projects India Pvt. Ltd** has completed 100% of the project titled Samarth Blue Mountain Regn. P51800024146 No. located at plot no CTS nos. 102, 102/1 to 81 of Division P/South, village Pahadi Goregaon – (E), taluka Borivali, District Mumbai, PIN 400 097 *as* per architect certificate dated 03rd July, 2019.

ii. Amount collected during the year *as* per RERA designated bank account for this project is **Rs. 3,14,17,632/-*** and amount collected till date since inception of project is **Rs. 63,88,27,359/- ****

iii. Amount withdrawn during the year for this project from the RERA designated bank account is **Rs. 3,14,17,632/-*** and amount withdrawn till date since inception of project is **Rs. 63,88,27,359/- ****

4. We certify that the **M/s. Atul Projects India Pvt Ltd.** has utilized the amounts collected for Samarth Blue Mountain project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

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* Amounts collected and withdrawn in RERA account till 31.03.2022.

** 100% amount collected and withdrawn for the registered project from start date till 31.03.2022.

For KEVIN SHAH & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 144250W



KEVIN S SHAH
PROPRIETOR M.NO. 153445

Place: Mumbai
Dated: 30/09/2022
UDIN: 22153445AXMXCT5174