DIMPLE JAIN & Co.
CHARTERED ACCOUNTANTS
B-106, D-2 Wing, Mahavir Apt., Opp. Mumbra Railway Station, Mumbra, Thane - 400 612.
+9199200 22941 / +91 8879729490 dimpyjain02@gmail.com

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Infinity Narayani Associates
43, Sunvilla, Yashodham,
Gen A K Vaidya Marg,
Mumbai 400 063.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Shrenik D. Siroya **[Promoter]** for the period from 01/04/2023 to 31/03/2024 with respect to MahaRERA Registration Number P51800052907.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016.
2. I have obtained all the necessary information and explanation from the Promoter, during the course of my audit, which in my opinion are necessary for the purpose of this certificate.
3. I hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of [Promoter] for the period ended 31st March 2024 and hereby certify that:
   i. Shrenik D. Siroya (Promoter) have completed 80.36% of the project titled Gateway Residences MahaRERA Registration No.P51800052907 located at Cts317 at Kondivita, Andheri, Mumbai Suburban, Mumbai 400 059.
   ii. Amount collected during the year for this project is Rs. 3,65,66,010.00 and amount collected till date is 3,65,66,010.00
   iii. Amount withdrawn during the year for this project is Rs. 4,61,29,418.00 and amount withdrawn till date is Rs. 8,76,59,985.00

For **DIMPLE JAIN & CO.**
Chartered Accountants

DIMPLE JAIN M. No. 155024 CHARTERED ACCOUNTANT

Proprietor
M.No. 155024
Place: Thane
Dated: 20th July., 2024
UDIN: 24155024BKEBTZ8540