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R. K. Mundada & Co.

CHARTERED ACCOUNTANTS

"Raj Complex", Opp. Baheti Hospital, Ambapeth, Amravati - 444 601

Ref No. 5/1336/19 Date - 04/01/2019

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
SHREE GAJANAN ASSOCIATES,
FF27, VENUS PLAZA,
SHEGAON NAKA SQUARE,
AMRAVATI-444601

PROJECT: MAHALAKSHMI EMPIRE

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by SHREE GAJANAN ASSOCIATES, PROJECT: Mahalaxmi Empire for the period from **01.04.2017** to **31.03.2018** with respect to MahaRERA Regn. Number P50300014755

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 SHREE GAJANAN ASSOCIATES , PROJECT: Mahalaxmi empire for the period ended 31.03.2018 and hereby certify that: I) M/S. SHREE GAJANAN ASSOCIATES, PROJECT: Mahalaxmi empire (Promoter) have completed 0% of the project titled : Mahalaxmi Empire MahaRERA Regn.No. P50300014755 located at mahalaxmi nagar, Rahatgaon ring road, plot no 33, s.no 214/5, Amravati (M.corp.) ii) Amount collected during the year (1.4.2017 to 31.03.2018) for this project is **Rs. Nil** and amounts collected till date is not available with assessee. iii) Amount withdrawn during the year (1.4.2017 to 31.03.2018) for this project is **Rs. Nil** and amount withdrawn till date is not available with assessee.

We certify that the SHREE GAJANAN ASSOCIATES has utilized the amounts collected for PROJECT: MAHALAKSHMI EMPIRE PROJECT
For that project and the withdrawal from the designated bank accounts of the said project has been in accordance with the proportion to the percentage of completion of the project.

Date: 04/01/2019
Place: Amravati
Contact: 9404519625
E-mail: rkmundada1943@gmail.com

for R. K. Mundada & Co.
Chartered Accountants

CA R. K. MUNDADA
Mem. No. 014820