R.K.Mundada & Co.

CHARTERED ACCOUNTANTS

R.K. Mundada (B.Com., F.C.A.) M. 9404519625 | Tapesh Mundada (B.Com., FCA) M. 9096744544

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

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

PROJECT: MAHALAXMI EMPIRE

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [SHREE GAJANAN ASSOCIATES , PROJECT: MAHALAXMI EMPIRE for the period from **1.4.2020** to **31-3-2021** with respect to MahaRERA Regn. Number P50300014755. 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 31.03.2021 and hereby certify that: i. M/S. [SHREE GAJANAN ASSOCIATES , PROJECT: MAHALAXMI EMPIRE] (Promoter) have completed 100% of the project titled :MAHALAXMI EMPIRE (Name) MahaRERARegn.No._ P50300014755_located at Plot no plot no. 33 MAHALAXMI NAGAR, RING ROAD , Amravati (M.corp.) ii. Amount collected during the year (1.4.2020 to 31.03.2021)for this project is Rs.4,77,08,147/- and iii. Amount withdrawn during the year(1.4.2020 to 31.03.2021) for this project is Rs. 4,77,08,147/-

4. I/We certify that the [by [SHREE GAJANAN ASSOCIATES] , has utilized the amounts collected for [PROJECT:MAHALAXMI EMPIRE] project only for that 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.

Place: Amravati
Full Address: Ambapeth Amravati
Date: 14/08/2021
contact No. : 9096744544

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UDIN :- 21160442AAAAFC9232

For R.K. Mundada & Co.
Chartered Accountants
FRN 106686W

CA Tapesh A.Mundada
Partner
M.No. 160442

R. K. MUNDADA & Co. Firm Reg.No.106686W Ambapeth, Amravati. CHARTERED ACCOUNTANTS

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