



MUSTAFA & CO. LLP

CA HUZAIFA LAKKADSHAH

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ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Shri. Amir Zueb Vali
Partner M/s. Impressa Central,
c/o Sadiq & Co., 6, Mount Road, Sadar, Nagpur

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Impressa Central for the period from 01/04/2018 To 31/03/2019 with respect to MahaRERA Regn. Number P50500015201

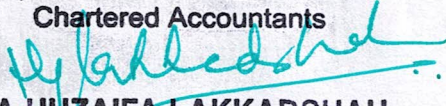
1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016.
2. I/We have obtained all the necessary information and explanation from the Company, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.
3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of M/s. Impressa Central for the period ended 31/03/2019 and hereby certify that ;
 - i. M/S Impressa Central have completed 100% of the project titled Prime 9 Traffic Park, MahaRERA Regn.No P50500015201 located at Prime 9, Plot No. 4, NMC House No. 116, Ward No. 71, CTS No. 81, Mouza – Lendra Bhagwaghar Layout, Dharampeth Extn. Children Traffic Park, Nagpur



- ii. Amount collected during the year for this project is Rs 4,34,14,000/- amounts collected till date is Rs. 7,25,43,690/-
- iii. Amount withdrawn during the year for this project is Rs.4,34,14,000/- Withdrawn till date is Rs. 7,25,43,690/-
4. I/We certify, that the M/s. Impressa Central has utilized the amounts collected for Prime 9, Children Traffic Park 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.

For, MUSTAFA & CO. LLP

Chartered Accountants


CA HUZAIFA LAKKADSHAH

(Partner) MRN. 143319 FRN. 123923W

Nagpur, 22nd August 2019

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