

CERTIFICATE

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To, RAMA SPACES, 10th Floor, Rama Equator, Morwadi, Pune- 411018.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by RAMA SPACES for the period from 1st April 2021 to 31st March 2022 with respect to Maha RERA Regn. No: **P52100030567**

- 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. We have obtained all 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 here by confirm that we have examined the prescribed registers, books and documents, and the relevant records of RAMA SPACES for the period ended 31st March 2022 and here by certify that:
 - M/S. Rama Spaces have completed 16.86% of the project titled Krystal One Phase I Maha RERA Regn. No. P52100030567 located at No. GAT No 96 and 97, Plot at Chikhali, Haveli, Pune 412114
 - ii. Amount collected during the year for this project is INR 8,10,78,923/- & amounts collected till date (30th September 2022) is INR 8,18,41,923/-.
 - iii. Amount withdrawn during the year for this project is INR 7,01,58,282 & amount withdrawn till date (30th September 2022) is INR 7,08,65,051/

We certify that the Rama Spaces has utilized the amounts collected for "**Krystal One Phase I**" 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.

Reg. No. 105500W For L. B. Laddha & Co Chartered Accountants (FRN: 0105500W)

Cert No: GE 205

Date: 21st October 2022

Place: Pune

UDIN: 22030324BAMXDD5710

L.B. Laddha (Partner)

MRN:030324