

## **CERTIFICATE**

## ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
PRIYANKA BUILDERS,
10th Floor,
Rama Equator,
Morwadi,
Pune- 411018.

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by PRIYANKA BUILDERS for the period from 1st April 2021 to 31st March 2022 with respect to Maha RERA Regn. No: **P52100025084** 

- 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 PRIYANKA BUILDERS for the period ended 31st March 2022 and here by certify that:
  - M/S. Priyanka Builders have completed 32.83% of the project titled LIVMO PHASE I Maha RERA Regn. No. P52100025084 located at No. GAT No 41/7, Plot no A2 Bohirwadi at Moshi, Haveli, Pune 411018
  - ii. Amount collected during the year for this project is INR 2,12,77,817/- & amounts collected till date (30th September 2022) is INR 4,56,05,780/-.
  - iii. Amount withdrawn during the year for this project is INR 2,05,72,325/- & amount withdrawn till date (30th September 2022) is INR 4,44,34,977/-

We certify that the Priyanka Builders has utilized the amounts collected for "**LIVMO 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.

For L. B. Laddha & Co Chartered Accountants (FRN: 0105500W)

Cert No: GE 210

Date: 21st October 2022

**Place: Pune** 

UDIN: 22030324BAMXDI4580

L.B Laddha (Partner)

MRN:030324