

KAVITA TATIYA & CO.

CHARTERED ACCOUNTANTS

90 A, Prestige Point, 2nd Floor, Shukrawar Peth, Near Chinchchi Talim, Pune - 2.

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ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

M/s. Bora Realty LLP

Sno., 52/A, 53/2A Part, Plot No. 1st Karjat, Haveli, Pune, 411046.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Bora Realty LLP for the period from 01/04/2020 to 31/03/2021 with respect to MahaRERA Regn. Number P52100023095.

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. Bora Realty LLP for the period ended 31/03/2021 and hereby certify that: M/S. Bora Realty LLP have completed 30% the project titled "Samrat Sarthak" MahaRERA Regn. No. P52100023095 located at Sno., 52/A, 53/2A Part, Plot No. 1st Karjat, Haveli, Pune, 411046.

ii. Amount collected during the year for this project is Rs. Nil amounts collected till date is Rs. 22,32,909

iii. Amount withdrawn during the year for this project is Rs. Nil withdrawn till date is Rs. 22,32,909.

4. I/We certify, that M/s. Bora Realty LLP has utilized the amounts collected for name M/s. Samrat Sarthak 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. (If not, please specify, the amount withdrawn in excess of eligible amount or any other exceptions)

For Kavita Tatiya & Co.
Chartered Accountant
Firm Reg. No. 128390W



CA Kavita Tatiya

Proprietor

M. No. 118482

UDIN: 2118482 AAAAAR 2406

Date : 06/12/2021

