

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Giriraj Builders (Proprietor Jasmin K. Ajmera)
4th Floor, Ajmera House,
Pathakwadi, Mumbai – 400 002.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Giriraj Builders** for the period from **01.04.2019 to 31.03.2020** with respect to MahaRERA Regn. Number **P51900002151**

1. 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 hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of **Giriraj Builders** for the period ended **31.03.2020** and hereby certify that:
 - i. **Giriraj Builders** have completed **100%** construction work of the project titled **Ajmera Classique** MahaRERA Regn. No. **P51900002151** located at **F .P NO 1066 at Mumbai City, Mumbai City - 400025**.
 - ii. Amount collected during the year for this project is **Rs. Nil** and amounts collected till date is **Rs. Nil**
 - iii. Amount withdrawn during the year for this project is **Rs. Nil** and amount withdrawn till date is **Rs.Nil**.
4. We certify that the **Giriraj Builders** has utilized the amounts collected for **Ajmera Classique** project only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

For D. S. Madhavani & Co.
Chartered Accountants

D.S. Madhavani

Proprietor

Membership No.10535

Address: 22, Mansur Building, 98

Princess Street, Mumbai – 400 002



Place: Mumbai

Date: 31/12/2020