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ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/S RISHABH ENTERPRISES

601, The Bureau, R. C. Marg, Chembur Naka,
Chembur East, Mumbai-400071

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s Rishabh Enterprises for the period from 01-04-2018 to 31-03-2019 with respect to MahaRERA Regn. Number P51800018350

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 Firm, 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 M/s Rishabh Enterprises for the period ended 31st March 2019 and hereby certify that:
 - i. M/s Rishabh Enterprises have completed 20.86 % of the project titled “Trishabh Greens – Wing B” MahaRERA Regn. No. P51800018350 located at CTS NO 1674, 1675, 1676, 1677, 1677/1 TO 4, Off. R. C. Marg, Near VNP & RC Marg Monorail Station, Chembur Naka, Chembur (E), Mumbai – 400071.
 - ii. Amount collected during the year for this project is Rs. 0/- and amounts collected till date is Rs. 0/- (Rupees Zero Only).
 - iii. Amount withdrawn during the year for this project is Rs. 0/- and amount withdrawn till date is Rs. 0/- (Rupees Zero Only).

4. We certify that M/s Rishabh Enterprises has utilized the amounts collected for "Trishabh Greens – Wing B" 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 – Y J & CO
CHARTERED ACCOUNTANTS
(Firm Regd.No.147767W)


(CA YASHWANT JAIN)
PROPRIETOR
M.N.173011



PLACE : SURAT
DATE : 27/09/2019

UDIN : 19173011AAAAAG7372