## **HAY** and Associates

## **Chartered Accountants**



## ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To Mr. Girish Chheda, Partner, Radheshyam Developers. 218, Prem Baug, Sir Bhalchandra Road, Matunga C.R., Mumbai - 400019

> SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Radheshyam Developers for the period from 01.04.2020 to 31.03.2021 with respect to MahaRERA Regn. Number P51800012142

- 1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act. 2016.
- 2. We have obtained all the 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 Radheshyam Developers for the period ended 31.03.2021 and hereby certify that:
  - M/s. Radheshyam Developers have completed 0% of the project titled Shivam Aspire.
  - Amount collected during the year for this project is Rs. Nil and amounts collected till date is Rs. Nil
- Amount withdrawn during the year for this project is Rs. Nil and amount withdrawn III. till date is Rs. Nil

We certify that Radheshyam Developers has utilized the amounts collected for Shivam Aspire 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

Date:

30/09/2021

Place:

Mumbai

H A Y and Associates Chartered Accountants

Firm Regn. No.: 104106W

Yogesh Thakker (Partner)

Membership No.: 039631

UDIN: 21039631AAAASJ9037

Branch Office:

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ASS

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