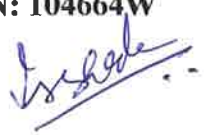


To,
Dev Pooja Builders Pvt Ltd.
102, Sanghvi Villa,
75 SV Road, Irla,
Andheri West,
Mumbai – 400 058

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by Dev Pooja Builders Pvt Ltd for the period from 1st April 2020 to 31st March 2021 with respect to MahaRERA Regn. Number P51800026945

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 Dev Pooja Builders Pvt Ltd for the period ended 31st March 2021 and hereby certify that:
 - i) M/s. Dev Pooja Builders Pvt Ltd have completed NA % of the project titled AURA MahaRERA Regn. No. P51800026945 located at Borivali West, Mumbai, till date.
 - ii) Amount collected during the year for this project is Rs. 1,70,42,719/- and amounts collected till date is Rs. 6,89,94,500/-
 - iii) Amount withdrawn during the year for this project is Rs. 47,52,804/- and amount withdrawn till date is Rs. 4,04,58,769/-
4. We certify that the Dev Pooja Builders Pvt Ltd has utilized the amounts collected for AURA 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 Kamdar, Desai & Patel
Chartered Accountants
FRN: 104664W


Urmil Shah
Partner
M. No. 101324



Place: Mumbai
Date: 24/09/2021
UDIN: 21101324AAAAPP3034