

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR PROMOTER'S
OF THE COMPANY/FIRM)

Ref.

ANNUAL REPORT ON STATEMENT OF ACCOUNTS Date

To,

SUMATINATH BUILDERS,

1, Jay Vijay Nagari,

Virar Link Road,

Nallasopara West -401203.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by SUMATINATH BUILDERS for the period from 01.04.2017 to 31.03.2018 with respect to **Project SHALIBHADRA AMORA** RERA Regn. **Number P99000011479.**

1. This certificate is issued accordance with 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. 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 SUMATINATH BUILDERS for the period ended 31.03.2018 and hereby certify that:
 - i. **M/S SUMATINATH BUILDERS** have completed 20% of the project titled **SHALIBHADRA AMORA** Regn. **No.P99000011479 located at S No 212 HISSA-3 ,Vasai Virar city,Ta- Vasai,Dist-Palghar-401203.**
 - ii. Amount collected during the year for this project is **Rs. 0.00** and amount collected till date is **Rs.20392000.00**
 - iii. Amount withdrawn during the year for this project is **Rs. 0.00** and amount withdrawn till date is **Rs.20191539.00**
4. I/We certify that the SUMATINATH BUILDERS has utilized the amounts the amounts collected for SHALIBHADRA AMORA 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 (If not, specify the amount withdrawn in excess of eligible amount or any other exceptions)



Place : Udaipur
Date : 30.09.2018

For Naveen Mehta & Co.
Chartered Accountants

Naveen Mehta

Name of Signatory -NAVEEN MEHTA
Full Address - 118-Chetak Marg, Udaipur
Membership No-078177
Contact No-9969752195