

UDIN: 22174651BEXZQB6777

Annual Report on Statement of Accounts

06th December, 2022

To

Lakhani Builders Private Limited
1801, Satra Plaza,
Sector 19D, Vashi, Navi Mumbai

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by Lakhani Builders Pvt Ltd for the period from 01st April, 2020 to 31st March, 2021 with respect to MahaRERA Regn. Number P52000022289

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 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 **Lakhani Builders Private Limited** for the period ended 31st March, 2021 and hereby certify that
 - I. M/S. Lakhani Builders Private Limited have completed **20.68%** of the project titled **Lakhani Grandeur** with Maha RERA Regn. No P52000022289 located at **Plot No 73, Sector 05 at Ulwe (New), Navi Mumbai.**
 - II. Amount collected during the year for this project is **Rs. 2,30,48,366/-** and amounts collected till date is **Rs. 4,17,58,815/-**.
 - III. Amount withdrawn during the year for this project is **Rs. 74,50,720/-** and withdrawn till date is **Rs. 2,25,44,162/-**.
4. We certify that, Lakhani Builders Private Limited has utilized the amounts collected for Lakhani Grandeur 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 Nair & Nair Associates
Chartered Accountants
FRN-117729W


Mr. Nikhil Natekar

Partner

M No. 174651

Place: Vashi, Navi Mumbai

