Kumar Akash & Associates
Chartered Accountants

CHARTERED ACCOUNTANT'S CERTIFICATE
(FOR THE FULFILLMENT OF RERA COMPLIANCE OF AN ONGOING ROJECT)

Certificate of amount incurred on **Sai Dinanath Kunj** for Construction of Residential Building situated on Khasra no./Plot No. 1075, Khata No. 509, Thana No. 32, Mauza - Danapur Shahjadpur, Sainik Colony, Near T Point, Gola Road, Danapur, Patna, being developed by **M/s Shirdi Sai Developers,** Reg. Offc : Opp. Allahabad Bank, Bakerganj Lane, Ashok Raj Path, Patna - 800004(Bihar) having **RERA Registration No. BRERAP00349-1/474/R-274/2018**, Designated A/C No. 742401010050100, Union Bank of India, Sri Krishna Nagar Branch.

During the 1st January, 2021 to 31st March, 2021 the Firm has received of Rs. **16,34,257/-** from flatiers in which GST amount of Rs. **16,181/-** included. Such received amount of Rs. **16,34,257/-** deposited in the designated Bank Account which is more than 70% of the collection amount i.e. 100%. and Balances available as on 01.01.2021 in designated Bank Account of Rs. 85,060/-. Out of which Rs. 14,77,942/- has been withdraw/payment to party through Bank. Now, balance available in designated Bank Account of Rs. 2,44,299/- as on 31.03.2021.

Further, it has been confirmed that amount withdraw or payment made to party and other expenses of Rs. 8.12,942/- for the used in ongoing project and Rs. 2,75,000/- withdraw by partners and Rs. 3,90,000/- as loan given to relative company "Shirdi Sai Buildcon Private Limited" which is contravention of RERA Compliances.

This certificate is being issued on specific request of M/s Shirdi Sai Developers for RERA compliance. The certification is based on the information and records produced before me and is true to the best of my knowledge and belief

For Kumar Akash & Associates
Chartered Accountants
FRN : 021057C

Kumar Akash & Associates * Patna * Chartered Accountants

Akash Kumar Nirala
(Proprietor)
M.No. : 413067
UDIN : 21413067AAAAEI6913

Date : 29.04.2021
Place : Patna

A-235, P.C. Colony, Kankarbagh, Patna - 800 020 (Bihar)
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