

**TELANGANA STATE REAL ESTATE REGULATORY AUTHORITY  
(Real Estate (Regulation & Development) Rules, 2017)**

**Form - 7**

**Annual Audit Report on Statement of Accounts**

Date: 04.09.2024

RERA No. : P0180000180  
Project Name : A V R Gulhomar Homes  
Promoter Name : M/s. Modi Realty Miryalaguda LLP

To,  
M/s. Modi Realty Miryalaguda LLP,  
Sy. No. 786 (P), Hanmanpeta,  
Miryalaguda, Nalgonda,  
PIN - 508207.

**Sub:** Report on Statement of Accounts on Project fund utilization and withdrawal by M/s. Modi Realty Miryalaguda LLP for the period from 21.01.2019 to 30.06.2024 with respect to Project **A V R Gulhomar Homes** RERA Registration Number: **P0180000180**

**Designated Bank Account Details**

Name of the Account Holder : Modi Realty Miryalaguda LLP  
Designated Account Number: 009763700001888  
Bank Name : Yes Bank  
IFSC Code : YESB0000097  
Branch Name : Secunderabad

1. This Certificate is issued accordance with the Provisions of the Real Estate (Regulation and Development) Act, 2016 read with the Telangana State Real Estate (Regulation and Development Rules, 2017).

2. We have obtained all the necessary information and explanation from the Promoter/Company, during the course of our audit, which in my /our opinion are necessary for the purpose of this certificate.

3. We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of **M/s. Modi Realty Miryalaguda LLP** for the period ended **June'2024** and hereby certify that:

- i. **M/s. Modi Realty Miryalaguda LLP** have completed **99.74%** of the project titled **A V R Gulhomar Homes** RERA Registration No. **P0180000180** located at **Hanmanpeta**.
- ii. Amount collected during the year for this project is **Rs.19,24,527/-** (FY24-25, Q1) and amounts collected till date is **Rs.27,03,78,568/-**.
- iii. Amount withdrawn during the year for this project is **Rs.19,99,430/-** (FY24-25, Q1) and amount withdrawn till date is **Rs.18,92,64,998/-**.



# Gupta Sweety & Co.

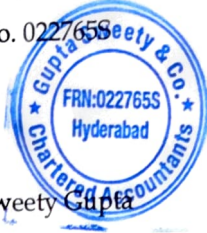
Chartered Accountants

4. We Certify that the M/s. Modi Realty Miryalaguda LLP has utilized the amounts collected for A V R Gulhomar Homes 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 Gupta Sweety & Co.

Chartered Accountants

ICAI Firm Registration No. 022765S



Name of the Signatory: Sweety Gupta

Membership No.: 247402

Date: 03.09.2024

Place: Hyderabad

UDIN No: 24247402BKHKIH7700