

FORM NO 5 (regulation 4)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS.

To, Mrs. Sucheta Kolhe,
Plot No 4 Tagore Nagar,
Jalgaon 425001(MS)

Sub:- Report on statement of accounts on project fund utilization and withdrawals by
Sucheta kolhe for the period from 01.04.2020 to 31.03.2021 With respect to maha
RERA Reg No. REA49900007349.

1. This certificate is issued in accordance with the provisions of the real estate (regulations and Developments) act. 2016. read along with The Maharashtra Real Estate (regulations and Developments) (Registration of real estate projects, reg. of real estate agents, rates of interest and disclosures on website) Rules, 2017.
2. I have obtained all necessary informations and the explanation from the company/firm, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.
3. I hereby conformed that I have examined the prescribed registers, books and documents and the relevant records of Sucheta kolhe for the period ended on 31.03.2021 and hereby certified that-
 - i) Mrs. Sucheta Kolhe have completed 100% of the project Titled SANIKA TOWER .Maha RERA Reg no. REA49900007349. located at Pimprala, Jalgaon.
 - ii) Amount collected during the year for this project is Rs. Nil. and amount collected till the date Rs. 1400000/-
 - iii) Amount withdrawn during the year for this project is Rs. Nil. and amount withdrawn till the date Rs. 1278760/-.
4. I certify that the Mrs. Sucheta Kolhe has utilized the amounts collected for the project SANIKA TOWER only and withdrawal from the designated bank account of the said project has been in accordance With the proportion to the percentage of completion of the the project.



Place ; Jalgaon

Date:- 13.10.2021

UDIN:- 21043759AAAET9422

(CA Anil Rane)

Proprietor.

M.No.043759.

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