

CA Suchita Rakesh Pawar

Chartered Accountants

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FORM 5

[See Section 4(2) (I) (D)]

Annual Report on Statement of Accounts

To,
Mr. Prakash Raman Chaudhari (Proprietor),
Shree Ganesh Land Developers,
3rd Floor, Shree Ganesh Anand,
Bhosla Military Road,
Parijat Nagar, Off. Mahatma Nagar,
Nashik, Maharashtra-422005.

Subject: Report on Statement of Accounts on "Shree Ganesh Crown" fund utilization and withdrawal by **Prakash Raman Chaudhari** for the period from 21.05.2020 to 31.03.2021 with respect to project MahaRERA Registration Number **P49700025399**.

1. This certificate is issued in accordance with the 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. We have obtained all necessary information and explanation from the Promoter, 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 **Prakash Raman Chaudhari** for the period 21.05.2020 to 31.03.2021 and hereby certify that:
 - i. Mr. Prakash Raman Chaudhari have completed **13.31%** (Till 31.03.2021) of the project titled "**Shree Ganesh Crown**" MahaRERA Registration No.: P49700025399 located at Survey No.101/1/2/6/7/15/AB/16/AB at Shahade (r), Shahade, Nandurbar-425409.
 - ii. Amount collected from 21.05.2020 to 31.03.2021 is Nil and an amount collected till 31.03.2021 is Nil.



iii. Amount withdrawn from 21.05.2020 to 31.03.2021 is Nil and amount withdrawn till date from start of the project up to 31.03.2021 is Rs. Nil.

4. ~~We certify that promoter has utilized the amounts collected for the 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. [Not Applicable since there are no collections from customers till 31.03.2021]~~

Yours faithfully,

CA Suchita R. Pawar

Chartered Accountant



CA Suchita R. Pawar

Membership No.: 536395

UDIN: 23536395BGWHEL9213

Date: 24.02.2023

Place: Nashik

Notes to Annual Report:

1. We have conducted our engagement and examination in accordance with standards on Auditing, Guidance Note on Reports and Certificates for special purposes and other applicable authoritative pronouncements issued by the Institute of Chartered Accountants of India. We confirm our compliance to all such applicable pronouncements and with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.
2. It is the primary responsibility of the management of Mr. Prakash Raman Chaudhari, the proprietor of Shree Ganesh Land Developers to prepare, produce and maintain all accounting and other relevant supporting records and documents required for the purpose of this certificate. This responsibility includes the design, implementation and maintenance of necessary and appropriate internal control commensurate with the nature and size of entity.
3. The estimated cost of project is provided by management.
4. The percentage of work completed as on 31.03.2021 is reported on the basis of cost incurred as per latest CA certificate and books of accounts produced before us.