CA Suchita Rakesh Pawar
Chartered Accountants
Add: 401A, Sukhi Niwas Apartment, Behind Madhuban Hotel,
Deepali Nagar, Nashik
Ph- 9403645382/8788153210 E Mail: suchitarparpatil19@gmail.com

FORM 5
[See Regulation 4]
Annual Report on Statement of Accounts
CHARTERED ACCOUNTANT'S CERTIFICATE

Date: 24.02.2023

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 Project fund deposit, utilization and withdrawal by **Prakash Raman Chaudhari** for the project **"Shree Ganesh Crown"** for the period from **01.04.2021 to 31.03.2022** with respect to MahaRERA Regn 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 andDevelopment) (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 ended **31st March 2022** and hereby certify that:

Suchita Rakesh Pawar
M.No. 536395
Chartered Accountants

A. Deposits:

Sr. No	Particulars	For this Fiscal Year F. Y. 2021-22	Total for this project till date i.e. 31.03.2022
1.	Total amount collected from allottees	Nil	Nil
2.	%of amount to be deposited as per act	N.A.	N.A.
3.	Amount to be deposited as per act(1*2)	N.A.	N.A.
4.	Total amount deposited in the Designated Bank Account	Nil	Nil
5.	%of Amount deposited in Designated Bank Account [(4)/(1)*100]	N.A.	N.A.
6.	Shortfall / Excess deposit (3-4)	N.A.	N.A.

Amount collected/ deposited at Sr.No 1 & 2, shall not include pass through charges and indirect taxes.

Has the required proportion of money collected from allottees of the project units, as specified in the act, deposited in the Designated RERA Bank Account? : Not applicable since there are no collections from customers till 31.03.2022.

If No, please mention the amount not deposited.

B. Withdrawals:

Sr.no	Particulars	For this Fiscal year F Y 2021-22 Bassein Catholic Co-Op Bank A/c No.: 121110500000004	Total for this project till date i.e. up to 31.03.22 Bassein Catholic Co-Op Bank A/c No.: 121110500000004
1.	Opening Balance of Designated Bank Account	Nil	Nil
2.	Total Deposits	Nil	Nil
3.	Total amount withdrawn	Nil	Nil
4.	Closing Balance	Nil	Nil

As specified in the Act, All the amounts withdrawn during the year from RERA Bank Account were within the withdrawal limit as certified under the relevant Form 1, Form 2 and Form 3 issued during the reporting period? (Yes / No): Not applicable since there are no collections from customers till 31.03.2022.



If No, Please provide the below details: -

Sr. No	Date of withdrawal	Amount of Excess Withdrawals
1.	Not Applicable	Not Applicable

C.Utilization:

~~We certify that the promoter has utilized the amounts withdrawn from designated bank account towards project cost only, as specified in the act.~~ Not applicable since there are no collections from customers till 31.03.2022.

If No, Please provide the below details: -

Sr.No	Date	Amount not utilized for project cost
1.	Not Applicable	Not Applicable

D.Any Qualification / Observations of CA

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 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.

Yours faithfully,
CA Suchita R. Pawar
Chartered Accountant

Suchita Rakesh Pawar M.No. 536395 Chartered Accountants

CA Suchita R. Pawar
Membership No.: 536395
UDIN: 23536395BGWHEK8504
Date: 24.02.2023
Place: Nashik

Agreed and accepted by:
For Shree Ganesh Land Developers

Signature of Promoter
Name: Mr. Prakash Raman Chaudhari

Designation: Proprietor
Date:22.02.2023