Sharad S. Pasari
B.Sc., B. Pharm., LL.B., F. C. A.

S. S. PASARI & CO
CHARTERED ACCOUNTANTS
2106, LANE NO. 8, NEAR RANI MEDICALS,
DHULE - 424 001
Tel. : 02562 236921, Mob. 9422751453, 9422792821

FORM 5 [see Regulation 4]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Mr. Vishal Chandrakant Kele
Legal heir of Lt. Chandrakant Kashinath Kele
Dinesh Complex, Agra Road,
Nehru Chowk, Deopur, Dhule – 424002.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Mr. Vishal Chandrakant Kele legal heir of Lt. Chandrakant Kele for the period from 01/04/2020 to 31/03/2021 with respect to MahaRERA Regn. Number P4980011701.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016.
2. I/We have obtained all necessary information and explanation from the Company, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.
3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of Mr. Vishal Chandrakant Kele legal heir of Lt. Chandrakant Kele for the period ended 31st March, 2021 and hereby certify that:
   i. Mr. Vishal Chandrakant Kele legal heir of Lt. Chandrakant Kele have completed 100% of the project titled 'Santkripa Sankul' MahaRERA Regn.No. P4980011701 located at Plot No. 1 & 12 of S.No. 71/1 (CTS No. 2443/1 & 2443/12) and Plot No. 46 of S.No. 73/1B Part, (CTS No. 2422) situated at Walwadi, Dist. Dhule.
   ii. Amount collected during the period for this project is Rs. 1,84,40,000/- and amounts collected till date is Rs. 3,41,03,000/-.
   iii. Amount withdrawn during the year for this project is Rs. Nil and amount withdrawn till date is Rs. Nil.
4. I/We certify that the Mr. Chandrakant Kashinath Kele has utilized the amounts collected for 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.

Place: Dhule.
Date: 09/05/2023

S.S.PASARI & CO. Chartered Accountants M.No.043971

Name of the Signatory: Sharad Sawarmal Pasari
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