V.S. AGRAWAL & CO.

Chartered Accountants

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FORM 5 {See Regulation 4}

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Shri Dinesh B Fulpagare
Dhule.

Subject – Report on statement of Accounts on project fund utilization and withdrawal by **Shri DINESH B FULPAGARE** for the period from 1st April 2021 to 31st March 2022 with respect to **Project SRI SRI BALAJI PALACE,** RERA Registration No **-P49800031582.**

1) This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act,2016 read along with Maharashtra Real Estate (Regulation and Development) (Registration of Real Estate projects, Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interests and Disclosures on website) Rules, 2017.

2) We have obtained all the necessary information and explanation from the Company, 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 Shri Dinesh B Fulpagare for the period ended 31st March 2022 and hereby certify that:

I) Shri Dinesh B Fulpagare (promoter) have completed 81 % of the project titled Sri Sri Balaji Palace, RERA Registration No -**P49800031582** located at CST No 7327, S No 53, Deopur, Dhule 424002.

II) Amount collected during the year for this project is Rs.32,15,000 and amounts collected till 31st March 2022 is Rs.32,15,000.

III)Amount withdrawn during the year for this project is Rs.28,37,152 and withdrawn till date is Rs.28,37,152.

4) We certify that Shri Dinesh B Fulpagare has utilized the amounts collected for Sri Sri Balaji Palace 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 : 31th December 2022.

For.
Chartered Accountants,

माँ पार्वती डेव्हलपर्स

प्रोप्रायटर

M/S. V. S. AGRAWAL & CO. Chartered Accountant FR no. 100169W

(M/s V. S. Agrawal & Co)
Partner
Vijaykumar S Agrawal
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