S. R. Palod & Co.
CHARTERED ACCOUNTANTS
Office : "Supashrey", 311 B, Gandhi Nagar, Near Natraj Theater, Jilha Peth, Jalgaon ☎ 0257-2232005
9822752857, 9423178178 ✉ srpalod@gmail.com ✉ casrpalod@gmail.com

FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Mr. Sagar Pandit Tade
Prop of – Sagar Construction
Gat No – 13/1/2, Plot No – 57
"Pratibha", Vidya Nagar, Behind Manraj Park,
Jalgaon

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Mr. Sagar Tade for the period from 20.01.2017 to23.02.2018 with respect to Maharashtra Real Estate Regulatory Authority Regn. Number – **P49900000250**

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) Rules, 2017.
2. I/We have obtained all necessary information and explanation from the Mr. Sagar Tade, 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. Sagar Tade for the period ended31.03.2018 and hereby certify that:
   i. M/S.Sagar Construction have completed 100% of the project titled "Pandit Corner" bearingReal Estate Regulatory Authority, Maharashtra Regn. No. **P49900000250** located at Gat No – **106/1 Plot No – 31 Nimkhedi Shivar, Jalgaon**
   ii. Amount collected during the year for this project is Rs. 1,48,81,000 and amounts collected till date is Rs. 1,48,81,000
   iii. Amount withdrawn during the year for this project is Rs. 1,19,79,354 and amount withdrawn till date is Rs. 1,19,79,354
4. I/We certify that the Mr. Sagar Tade 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.

For: S. R. Palod & Co.
Chartered Accountants

S.R.Palod & Co. FRN 125680W C.A.Jalgaon

(Prop – S. R. Palod)
Mem No - 117995

Date:25.02.2018

Place: Jalgaon