FORM 5 [see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s. Shilp Construction,
182, M G Road, Natwar Chowk,
Jalgaon- 425001

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Shilp Construction for the period from 1st April, 2019 to 31st March, 2020 with respect to Maha RERA Regn. No. P49900013090

1. This certificate is issued in accordance with the provisions of Real Estate (Regulation and Development) Act, 2016 read along with the Maharashtra Real Estate (Regulation and Development) (Registration of Real Estate Project, Registration of Real Estate Agents, Rates of Interest and Disclosures on Website) Rules, 2017.
2. I/We have obtained all necessary information and explanation from the company, during our audit, which in my/our opinion are necessary for 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 M/s. Shilp Construction for the period ended 31st March, 2020 and hereby certify that:
    i. M/s. Shilp Construction have completed 100 % of the project titled Jairam Heights Maha RERA Regn. no. P49900013090 located at 466/2/3 at Mehrun, Jalgaon, 425001
    ii. amount collected during the Year for this Project Is Rs. 76,77,000/- and amounts collected till date is Rs. 1,54,01,500
    iii. Amount withdrawn during the year for this project is Rs. 13,08,538/- and amount withdrawn till date is Rs. 3,11,16,592/-
4. I/We certify that M/s. Shilp Construction has utilized the amounts collected for Jairam Heights 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. S. Dhamne & Co.
Chartered Accountants
Firm regi. no. 116232W

CA Shashikant Dhamne
(Partner)
M. no. 034442

S. S. Dhamne & Co. Chalisgaon Pune Chartered Accountants

Date: October 1st, 2021
Place: Chalisgaon

ICAI UDIN: 21034442AAAAFA9199