



CA. REENA T. KAWDIA

Chartered Accountant

Golani Market, Jalgaon-425001

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

**Gurudatta Global Developers,
29, Shrinivas Building,
Near Kanya School,
Khawajamiya Road,
Jalgaon-425001.**

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Gurudatta Global Developers for the period from 1.4.19 to 31.3.20 with respect to MahaRERA Reg.number P49900013237.

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) (Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Disclosures on Website) Rules, 2017.

2. I/We have obtained all the necessary information and explanation from the company, During the course of our audit, which in my 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 **Gurudatta Global Developers** for the period ended **31.3.20** and hereby certify that :

- i. **M/S Gurudatta Global Developers** have completed 100% of the project titled **Ganesh Delight** MahaRERA Regn.no **P49900013237** located at **GATNO.101/3, PLOT NO.43+44, PIMPALA SHIVAR, Dist:JALGAON**
- ii. Amount collected during the year for this project is Rs. 71,97,000/- and amount collected till date is **Rs. 85,47,000 /-.**
- iii. Amount withdrawn during the year for this project is Rs. **70,56,849/-** and the amount withdrawn till date is **Rs. 80,27,102/-.**

4. I/We certify that the **Gurudatta Global Developers** has utilized the amount collected from **Ganesh Delight** 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: Jalgaon

Date: 31.01.18

Udin: **21105089AAAAAB6296**

Name of the signatory: CA. REENA T. KAWDIA

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