



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

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 01.04.2020 to 12.08.2021 with respect to Maharashtra Real Estate Regulatory Authority Regn. Number – **P49900022355**

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 ended 12.08.2021 and hereby certify that:
 - i. M/S.Sagar Construction have completed 100% of the project titled "Kalpataru" bearing Real Estate Regulatory Authority, Maharashtra Regn. No. **P49900022355** located at **Gat No – 74 Plot No – 27,28,29 Nimkhedi Shivar, Jalgaon**
 - ii. Amount collected during the year for this project is Rs. 48119490 and amounts collected till date is Rs. 48119490
 - iii. Amount withdrawn during the year for this project is Rs. 47819490 and amount withdrawn till date is Rs. 47819490s
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



(Prop – S. R. Palod)
Mem No – 117995

UDIN – 21117995AAAACG2465

Date: 20.08.2021

Place: Jalgaon