



FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Executive Engineer,
Amravati Housing & Area Development Board,
Amravati.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by [Promoter] for the period from April 2018 to Mar 2019 with respect to Construction of 268 EWS, 20 MIG & 16 HIG T/s at Buldhana, Dist. Buldhana. RERA Regn. Number P50000015153

1. This certificate is issued accordance with 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/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 [Promoter] for the period ended Mar 2019 and hereby certify that:
i. M/S Spectrum Infrastructure have completed 23.22 % of the project titled Construction of 268 EWS, 20 MIG & 16 HIG T/s Regn. No. P50000015153 located at Buldhana, Dist. Buldhana.

ii. Amount collected during the year for this project is Rs. Nil and amount collected till date is Rs. Nil

iii. Amount withdrawn during the year for this project is Rs. 36699980/- and amount withdrawn till date is Rs. 52833376/-

4. I/We certify that the **Executive Engineer, Amravati Housing & Area Development Board, Amravati** has utilized the amounts the amounts collected for Construction of 268 EWS, 20 MIG & 16 HIG T/s at Buldhana, Dist. Buldhana 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. (If not, specify the amount withdrawn in excess of eligible amount or any other exceptions)

Place : Amravati


Chief Account Officer
Amravati Housing & Area
Development Board, Amravati

Date: 19.06.2019

Contact No. 0721-2662887

E-mail : mhada_amravati@yahoo.co.in