

SHAH BAHETI CHANDAK & CO.

CHARTERED ACCOUNTANTS

"SHREEDHAM", ARVIND GHOSH MARG,
RAMDAS PETH, AKOLA – 444001

Phone No. 0724 – 2436014.

FORM 5

[See Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Sukhakarta Builders & Developers
2nd Floor,
Hotel O2N Tower,
Near Building Temptation,
Chikkli Road,
Buldhana

Subject: - Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Sukhakarta Builders & Developers for the period from 01.04.2019 to 31.03.2020 with respect to MahaRERA Regn No. P50000018221.

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 have obtained all 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 hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of [Promoter] for the period ended 31.03.2020 and hereby certify that:
 - i. M/s. Sukhakarta Builders & Developers have completed 67.19% of the Sukhakarta Prime City Row House MahaRERA Regn. No. P50000018221 located at Gut No. 441, Plot No. 2A to 27B at Yelgaon, Tq. Dist. Buldana – 443001.
 - ii. Amount collected during the year for this project is Rs. 39506800/- and amounts collected till 30.09.2020 is Rs. 62214000/-.
 - iii. Amount withdrawn during the year for this project is Rs. 33915451/- and amounts withdrawn till 30.09.2020 is Rs. 73713103/-.

4. I certify that the M/s. Sukhakarta Builders & Developers has utilized the amounts collected for Sukhakarta Prime City Row House 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.

5. Remarks / Observations (If any)

Place: Akola

Date: 09/08/2021

For: Shah Baheti Chandak & Co.

CHARTERED ACCOUNTANTS

Gaurang Shah

(Gaurang G. Shah – Partner)

(Mem. No. 144351)

FRN: 130892W

UDIN: 21144351AAAACN6713

