



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SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by [Promoter] for the period from **April 2018 to Nov 2018** with respect to **Construction of 255 EWS T/s at Shivani Akola, Dist. Akola.** RERA Regn. Number **P50100018531**

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 **Nov 2018** and hereby certify that:
i. **M/S Spectrum Infrastructure** have completed **9.95 %** of the project titled **Construction of 255 EWS T/s Regn. No. P50100018531** located at **Shivani Akola, Dist. Akola.**

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 Amount withdrawn during the year for this project is **Rs. 7529449/-** and amount withdrawn till date is **Rs. 18654097/-**

4. I/We certify that the **Executive Engineer, Amravati Housing & Area Development Board, Amravati** has utilized the amounts the amounts collected for **Construction of 255 EWS T/s at Shivani Akola, Dist. Akola** 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 (If not, specify the amount withdrawn in excess of eligible amount or any other exceptions)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

Date: 10.12.2018


Chief Account Officer
Amravati Housing & Area Development Board,
Amravati
CAO/AB

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