



FORM 5

(See Regulation 4)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
The Partners of
Shri Gajanan Residency, Akola

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by Shri Gajanan Residency for the period from April 01, 2017 to March 31, 2018 with respect to Maha RERA Regn. Number P50100011187

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 Project, Registration of Real Estate Agents, Rates of Interest and Disclosures on Website) Rules, 2017.
2. I/We have obtained all 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 Shri Gajanan Residency for the period ended Mar 31, 2018 and hereby certify that:
 - i. M/s. Shri Gajanan Residency have completed 100% of the project titled Shri Gajanan Residency, Maha RERA Regn. No P50100011187 located at Akola.
 - ii. Amount collected during the year for this project is Rs.1,88,65,000 and amounts collected till date is Rs.2,12,65,000.
 - iii. Amount withdrawn during the year for this project is Rs. 1,18,41,048 and amount withdrawn till date is Rs. 1,70,48,218.
4. I/We certify that the Shri Gajanan Residency 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.

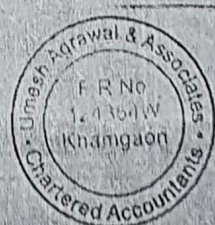
For Umesh Agrawal and Associates
Chartered Accountants

CA. Umesh P Agrawal
Partner

Membership No.: 107509

Contact No.: 9422183997

E-mail: ua_asso@hotmail.com



Place: Khamgaon

Date: Dec 28, 2018