

FORM 5 [see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/s. Spring Shelters,

Shop 101 102, Rajiv Gandhi Town Hall Complex,

Shivaji Chowk, Pachora, PIN- 424201

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Spring Shelters for the period from 1st April, 2017 to 31st March, 2018 with respect to MahaRERA Regn. No. P49900011699

1. This certificate is issued in accordance with the provisions of 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 our audit, which in my/our opinion are necessary for 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 M/s. Spring Shelters for the period ended 31st March, 2018 and hereby certify that:
 - i. M/s. Spring Shelters have completed 90 % of the project titled Rukhmini Heights Maha RERA Regn. no. P49900011699 located at CTS 1807 at Pachora (M CI), Pachora, Jalgaon, 424201 li. amount collected during the Year for This Project Is Rs. Zero Only and amounts collected till date is Rs. Rs. Zero Only
 - lii. Amount withdrawn during the year for this project is Rs. Zero Only and amount withdrawn till date is Rs. Rs. Zero Only
4. I/We certify that M/s. Spring Shelters has utilized the amounts collected for Rukhmini Heights 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 S Dhamne & Co.,

Chartered Accountants,

Firm Regi. no.- 116232W

CA. Shashikant Dhamne

(Partner)

M. no. 034442



Date: October 15, 2018

Place: Chalisingaon