



FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Sudhir R. Wakode,
Shop No 9, Kechhe Complex,
Computer Circle Road,
Rathi nagar, Amravati

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by [Promoter] for the period from 01/04/2017 to 31/03/2018 with respect to **Project Shree Guru Pushp Amrut Pariwar** RERA Regn. Number **P50300010072**

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 31st march 2018 and hereby certify that:

i. **M/S Gajanan Builder and developer(Prop: Sudhir R Wakode)** have completed **70 %** of the project titled **Shree Guru Pushp Amrut Pariwar (Name)** Regn. No. **P50300010072** located at Amravati

ii. Amount collected during the year for this project is **Rs. 39,64,000.00** and amount collected till date is **Rs. 39,64,000.00**

iii. Amount withdrawn during the year for this project is **Rs. 1,14,48,800.00** and amount withdrawn till date is **Rs. 1,14,48,800.00**

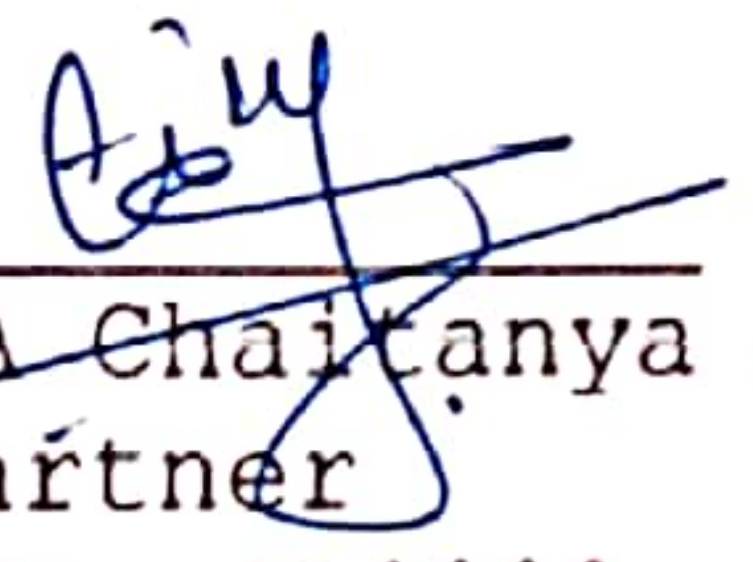
M/S C A P & CO
Chartered Accountants



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, Badnera Road, Rajapeth
, Amravati-444601.
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4. I/We certify that the [Name of the Promoter] has utilized the amounts the amounts collected for [Name of the 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.

C A P & Co
Chartered Accountants
FRN 144475W


CA Chaitanya Ingle
Partner
MNo. 119992
UDIN : 19119992AAAAA03975