



Agrawal Sharma & Associates
Chartered Accountants

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FORM 5 (see Regulation)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

TO,

MAHALLE CONSTRUCTION
PROP. MR.RAVINDRA P. MAHALLE
AMRAVATI

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by promoter for the period from 19/08/2017 To 30/03/2018 With respect to MahaRERA Regn. Number- P50300008561

- 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 Disclosure on Website) Rules,2017.
- 2 We have obtained all necessary information and explanation from the company, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.
- 3 We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of M/s Mahalle Constructions for the period ended 30/03/2018 And hereby certify that:
 - i. M/s. M/s Mahalle Constructions Have complete 100% of the project titled Shree Ganesh Residency having Maha RERA Reg. No. P50300008561 located at Pundalikbaba Sahkari Gruh Nirman Sanstha, Old Bypass Road, Amravati
 - ii. Amount collected during the year for this project is Rs. 10,50,000.00 and amount collected till date is Rs. 10,50,000.00
 - iii. Amount withdrawn during the year for this project is Rs. 12,44,812.00 And amount withdrawn till date is Rs. 12,44,812.00
- 4 We certify that the M/s Mahalle Constructions has utilized the amount collected for Shree Ganesh Residency project only for that project and the withdrawal from designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

Date: 30/03/2018

Place: Amravati



For Agrawal Sharma & Associates
CHARTERED ACCOUNTANTS
F.R. No. 128033 W
Akhil Sharma
CA AKHIL SHARMA
PARTNER
M. No. 121327