

R. R. KHANDELWAL AND CO.
CHARTERED ACCOUNTANTS

Office :-

2nd Floor, Kothari Complex, Near Satidham,
Rallies Plot, Amravati-444601

Tel- (0721) 2677125, 2678125 ; Mobile- 9423123324

Email : lalittambi@yahoo.co.in

**FORM 5[see Regulation 4]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To
Nitin S. Umap
Karan Nagar, Arjun Nagar
Amravati

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by [Promoter] for the period from **09/10/2017 to 31/03/2018** with respect to **Shree Gurudev Residency** RERA Regn. Number **P50300013548**

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 have obtained all the necessary information and explanation from the Company, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.

3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of **Nitin S. Umap project of Shree Gurudev Residency** for the period ended 31/03/2018 and hereby certify that:

i. **Nitin Sahebrao Umap** (Promoter) have completed 44.36% (including land cost) of the project titled **Shree Gurudev Residency** Regn. No. **P50300013548** located at Karan nagar , Arjun Nagar, Amravati.

ii. Amount collected during the year for this project is **Rs.8,64,500/-** and amount collected till date is **Rs.8,64,500/-**

iii. Amount withdrawn during the year for this project is **Rs.8,64,500/-** and amount withdrawn till date is **Rs.8,64,500/-**

4. I certify that the **Mr. Nitin S. Umap** has utilized the amounts collected for **Shree Gurudev Residency 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.

Name of the Signatory: CA. Lalit O. Tambi

Full Address: 2nd Floor, Kothari Complex, Near Satidham Mandir, Amravati - 444601

Membership No.: 112411

FRN: 105055W

Contact No. : +91 9422683388

E mail: lalittambi@yahoo.co.in

Date: 05/04/2018

For R. R. Khandelwal & Co.
CHARTERED ACCOUNTANT
FRN :- 105055W

Lalit
Lalit O. Tambi
PARTNER
M. No. 112411

Place: Amravati

