



FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Shreenath Developers

Wardha – 442 001.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **SHREENATH DEVELOPERS** for the period from **14/08/17** to **31/03/2018** with respect to **SHREENATH RESIDENCY** RERA Registration No. **P50400006072**.

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. We have obtained all the 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 **SHREENATH DEVELOPERS** for the period ended **31st March 2018** and hereby certify that:
 - I) M/s **SHREENATH DEVELOPERS** has completed ____% of the project titled **SHREENATH RESIDENCY** Registration No. **P50400006072** located at **House No.405/437, Sheet No.66, Plot No.1673, Palakwadi, Wardha – 442001.**
 - II) Amount collected during the year (14/08/17 till 31/03/18) for this project is **Rs.NIL** and amount collected till date i.e. upto **31/03/18** is **Rs. 21,00,000/-.**
 - III) Amount withdrawn during the year (14/08/17 till 31/03/18) for this project is **Rs.NIL** and amount withdrawn till date i.e. upto **31/03/18** is **Rs.21,00,000/-.**
4. We certify that the **SHREENATH DEVELOPERS** has utilized the amounts collected for **SHREENATH RESIDENCY** 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.

Nagpur : 2nd Flr., Raghokul, 54, Bajaj Nagar, Near CIIMS Hospital, Nagpur - 440010.

Amravati : 23, Satidham Market, Jawahar Road, Amravati - 444601.



Notes:

1. Project Registration date is 14/08/2017.
2. Project was an ONGOING project.
3. All the Apartments were Sale Deeds were executed and Possession were handed over to the customer before applying for the RERA Registration & if some consideration were paid by Post dated Cheques by the customer then that amount was treated as if 100 % amount was received & withdrawn by the Promoter.
4. During the year period is from 14/08/2017 to 31/03/18.
5. Till date period is from beginning of the Scheme till 31/03/18.
6. "Amount Collected" is Total amount collected from the customer.
7. "Amount withdrawn" is 100% of the amount received till the date of registration & 70% of the total amount received & withdrawn thereafter till 31/03/2018. Also refer Note-3.

For Pravin Dhiran & Co.
Chartered Accountants



(Pravin Dhiran)
Partner
M. No.: 115580



Full Address: "Manish-Sadan", Opp. Ramana Cycle Industries, Krishna Nagar, Wardha.
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Date: 29/09/2018
Place: Wardha