



FORM 5
[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

M/S. GLOBAL BUILDERS AND DEVELOPERS
Shop No.1, Shukratara Apartment,
Kargaon Road,
Chalisgaon-424101.
Dist : Jalgaon.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/S. GLOBAL BUILDERS AND DEVELOPERS for the period from 01.04.2018 to 31.03.2019 with respect to MahaRERA Regn. Number - P49900014135

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 Disclosures on Website) Rules, 2017.

2. I have obtained all necessary information and explanation from the Firm, 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 M/s. Global Builders And Developers for the period ended 31.03.2019 and hereby certify that:

- i. M/s. Global Builders And Developers have completed 100% of the project titled **Krushna world City MahaRERA Regn.** No. P49900014135 located at Plot No.19/22/1 to 19/22/08, S.No.421/1 at Chalisgaon, District – Jalgaon, Pincode - 424101;
- ii. Amount collected during the year for this project **is Rs.** and amounts collected till date is **Rs.**
- iii. **Amount withdrawn during the year for this project is Rs.** And amount withdrawn till date is **Rs.**

4. I certify that M/s. Global Builders And Developers has utilized the amounts collected for project only for that project and the withdrawal from the designated bank account of the saidproject has been in accordance with the proportion to the percentage of completion of theproject.

**For NEHA SURYAWANSHI & CO.
Chartered Accountants**

[CA. NEHA K SURYAWANSHI]
Proprietor
M.No.159159
Firm Reg.No. 138246W
5, Shivprabhu Apartment,
Right Bhusari Colony, Paud Road,
Kothrud, Pune – 38.

Place: Chalisgaon
Date : 07/10/2019