



MAKARAND M. OAK & ASSOCIATES

CHARTERED ACCOUNTANTS

204, J.P. House, Ravinagar Square, Amravati Road, Nagpur - 440 010

FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Yash:Shri Engineers & Contractors,
G-2, Varad:Shri Apartment,
Krushnarpan Colony,
Amravati – 444607.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Yash:Shri Engineers & Contractors** for the period from 01/04/2019 to 31/03/2020 with respect to Maha RERA Regn. Number **P50300016323**.

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/We have obtained all 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 **Yash:Shri Engineers & Contractors** for the period ended 31/03/2020 and hereby certify that:
 - i. M/S. **Yash:Shri Engineers & Contractors** have completed 100 % of the project titled **Pushp:Shri Apartment** Maha RERA Regn.No. **P50300016323** located at Plot no **26A, 26B ,27A, 27B & 37**, Survey No. **38/1**, Mouje-**Jewad, Ganuwadi, Amravati**.

ii. Amount collected during the year for this project is Rs. 4,51,99,301.00 and amounts collected till date is Rs. 4,92,49,301.00.

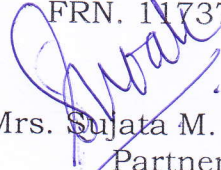
iii. Amount withdrawn during the year for this project is Rs. 4,29,94,778.28 and amount withdrawn till date is Rs. 4,69,31,637.62.

4. I/We certify that the **Yash:Shri Engineers & Contractors** has utilized the amounts collected for **Pushp:Shri Apartment** 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.

Place: Nagpur
Date: 23/09/2021



Makarand M. Oak and Associates
Chartered Accountants
FRN. 117373W


Mrs. Sujata M. Oak
Partner

M. No. 119331

Mob. No. 9860195115

UDIN: 21119331AAAAAE9209