

MOHAN SHEMBEKAR & ASSOCIATES

Chartered Accountants

Above Bhaskar Sabhagruha, Amravati Road, Cell No.- 9423683625
Bharat Nagar, Nagpur.

Form 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
OM SAI BUILDER & DEVELOPERS,
NAGPUR

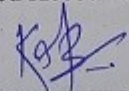
SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by OM SAI BUILDER & DEVELOPERS for VENU ENCLAVE for the period from 01/04/2017 to 31/03/2018 with respect to MahaRERA Regn. Number P50500010162

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
2. I/We have obtained all the 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 OM SAI BUILDER & DEVELOPERS for the period ended 31/03/2018 and hereby certify that
 - i. M/s OM SAI BUILDER & DEVELOPERS have completed _____ % of the project titled VENU ENCLAVE MahaRERA Regn.No. P50500010162 located at Plot Bearing / CTS / Survey / Final Plot No.: PLOT NO 6 AND 7 at Nagpur (M Corp.), Nagpur (Urban), Nagpur, 440034;
 - ii. Amount collected during the year for this project is Rs 76,50,000.00 and amounts collected till date is Rs 1,00,13,000.00
 - iii. Amount withdrawn during the year for this project is Rs. 76,50,000.00 withdrawn till date is Rs. 1,00,13,000.00
4. I/We certify, that the OM SAI BUILDER & DEVELOPERS has utilized the amounts collected for VENU ENCLAVE only for that project and the withdrawal is not 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. Om sai Builders has not maintained the designated bank account for the project.

PLACE ; NAGPUR

DATE : 28/09/2018

For MOHAN SHEMBEKAR & ASSO.
Chartered Accountants


KAILASH ADKINE
PARTNER
M.NO. 123393

