MADHAO VICHORE & CO.
CHARTERED ACCOUNTANT
G-3, Ganpati Apartments,
Wanjari Nagar, Nagpur – 440003
Ph. No. : 0712-6451377, 9823044312
Email : madhaovichore@gmail.com

September 27, 2018

FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/s. George Developers
Sadar, Nagpur.

Subject: Report on Statementof Accounts onn project fund utilization and withdrawal M/s. George Developers, Nagpur, for the period from April 2017 to March 2018 with respect to MahaRERA Regn. No. **P50500010620**

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 Firm, 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 examined the prescribed registers, books and documents, and the relevant records of **M/s. George Developers, Nagpur**, for the period ended **31/03/2018** and hereby certify that:

   i) M/s. **George Developers** have completed **90%** of the project titled **"ELITE"** MahaRERA Regn. No. **P50500010620** located at Plot No. 1, City Survey No. 511,512 & Sheet No. 75 of Mouza Borgaon, Katol Road, Nagpur.

   ii. Amount collected during the year for this project is ₹. 32,00,060/- and amount collected till date is ₹. 1,20,81,100/-

   iii. Amount withdrawn during the year for this project is ₹. 32,00,000/- and amount withdrawn till date is ₹. 1,20,81,100/-

4. I/We certify that M/s. George Developers has utilized the amounts collected for "ELITE" only for that project and the withdrawn from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the said project.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

For **MADHAO VICHORE & CO.**

Madhao

MADHAO VICHORE & CO. NAGPUR Dt: CHARTERED ACCOUNTANTS

CA MADHAO VICHORE
(PROPRIETOR)
Membership No. **049405**