



MOHAN SHEMBEKAR & ASSOCIATES

Chartered Accountants

Form 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s. Shree Sai Builders,
Nagpur.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from 01/04/2019 to 31/03/2020 with respect to Maha RERA Regn. Number --- **P50500015224**.

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 [Promoter] for the period ended and hereby certify that -
 - i. M/s (Promoter) have completed 99.81% of the project titled **Sai Shradhha** Maha RERA Regn.No. _ located at Plot **P LOT NO 58, KH NO 57/01/ SURVEY NO 58-6 at 1 Nagpur (M Corp.), Nagpur (Urban), Nagpur, 440027**,
 - ii. Amount collected during the year for this project is Rs.2,71,59,000/- and amounts collected till date is Rs.33192100,
 - iii. Amount withdrawn during the year for this project is Rs.2,83,67,217/- withdrawn till date is Rs. 35957773.
4. I/We certify, that the **M/s. Shree Sai Builders** [has utilized the amounts collected for name of the 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. (If not, please specify, the amount withdrawn in excess of eligible amount or any other exceptions).

PLACE : NAGPUR

DATE : 15/02/2023

For MOHAN SHEMBEKAR & ASSO.
Chartered Accountants


KAILASH ADKINE
PARTNER
M.NO. 123393

UDIN : 23123393BGURWE5575

