

FORM5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

M/s.Shubh Infrastructure.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from 2018 to 2021 with respect to MahaRERA Regn. Number P50500016925

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 M/S SHUBH INFRASTRUCTURE for the period ended 31 MARCH 2021 and hereby certify that:
 - i. M/S.SHUBH INFRASTRUCTURE have completed 100_% of the project titled KANCHAN NAGARI
MahaRERA Regn. No. P50500016925 located at Kh. No.4/1, Mauza- Mondha, Tahasil- Hingana, Dist-Nagpur 441110 collected during the year for this project is Rs. 3,63,06,600/- and amounts collected till date is Rs. 4,01,57,076/-
 - ii. Amount withdrawn during the year for this project is Rs.98,06,000/- and amount withdrawn till date is Rs. 1,36,56,000/-
4. I/We certify that the M/S SHUBH INFRASTRUCTURE 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

Name of the Signatory- Amol Shegaonkar

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