RATHI KAUSHIK & ASSOCIATES
CHARTERED ACCOUNTANTS

FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s. S.K Construction
Supare Nagar, Kalamna Road
Yerkheda, Kamptee
Nagpur-441002

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by M/s. S.K Construction for the period from 01/04/2008 to 31/03/2019 with respect to **Supare Nagar Township** RERA Regn. **Number P50500006297**

1. This certificate is issued accordance with 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 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. S.K Construction for the period ended 31/03/2019 and hereby certify that:

i. **M/S S.K Construction** have completed **100%** of the Supare Nagar Township Regn. **No.** P50500006297 **located at** Plot no. Kh no.17, Yerkheda(CT), kamptee, Nagpur-441002

ii. Amount collected during the year for this project is **Rs.** 28,63,811 and amount collected till date is **Rs.** 2,71,13,211.

iii. Amount withdrawn during the year for this project is **Rs.** 2680583 and amount withdrawn till date is **Rs.**21072565

4. I/We certify that the M/s. S.K Construction has utilized the amounts the amounts collected for Supare Nagar Township 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.

For RATHI KAUSHIK & ASSOCIATES
CHARTERED ACCOUNTANTS
ICAI FRN : 136214W

RATHI KAUSHIK & ASSOCIATES * CHARTERED ACCOUNTANTS * FRN : 136214W NAGPUR

MAHESH RATHI
(PARTNER)
ICAI MEM. NO.: 151917

Date: 07th November 2019
Place: Nagpur
UDIN: **19151917AAAADH9516**

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