

Sanjay G.Kamde
B.Com,AICWA,FCA



S.G.KAMDE & CO.
CHARTERED ACCOUNTANT

Office: Sakharkar Building, Near Old L.I.C. Office, Jatpura Gate, Chandrapur
Residence: Near Gajanan Maharaj Mandir, Wadgaon Road, Chandrapur

FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

[NAME : **SHREE CONSTRUCTION** & ADDRESS : PATEL NAGAR, CHANDRAPUR]

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from 18/08/2017 To 31/12/2018 with respect to MahaRERA Regn. Number **P50900008262**

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 **SHREE CONSTRUCTION** for the period ended 31/12/2018 and hereby certify that ;

- i. M/S **Shree Construction** (Promoter) have completed 100.% of the project titled **Vighnaharta** (Name) MahaRERA Regn. No **P50900008262** located at Chandrapur
 - ii. Amount collected during the year for this project is Rs.20562000/- amounts collected till date is Rs.20562000/-
 - iii. Amount withdrawn during the year for this project is Rs.14723473/- Withdrawn till date is Rs.14723473/-
4. I/We certify, that the **Shree Construction** has utilized the amounts collected for **Vighnaharta** only for that project and the withdrawal from the designated bank account (**ICICI Bank A/c No. 77705115726**) 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 (If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

CHANDRAPUR
04-10-2019



FOR S.G. KAMDE & CO.
CHARTERED ACCOUNTANT

S.G. KAMDE
PROPRIETOR
M.NO.101589