



SANJAY ATAL & CO.
Chartered Accountants

Near Gandhi Bhawan,
Yavatmal - 445 001 (M.S.)
Tel. : 07232-246600 Cell : 098225 71110
E-mail : ca.ssatal4@gmail.com

FORM5(UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
SACHIN S JIRAPURE
JAMB ROAD, YAVATMAL

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Mr. Sachin Jirapure for the period from 01/04/2015 to 31/03/2016 with respect to MahaRERA Regn. Number **P51000004005**.

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 Mr. Sachin Jirapure for the period ended 31/03/2016 and hereby certify that:
 - i. Mr. Sachin Jirapure have completed 15% of the project titled **SHEETAL PLAZA** MahaRERA Regn. No. **P51000004005** located at Plot no. 18-21, 25, 26, Survey No. 78/2 at Yavatmal-445001.
 - ii. Amount collected during the year for this project is Rs.0 and amounts collected till date is Rs.0.
 - iii. Amount withdrawn during the year for this project is Rs.68,46,607 and amount withdrawn till date is Rs.68,46,607.
4. I/~~We~~ certify that Mr. Sachin Jirapure has utilized the amounts collected for **SHEETAL PLAZA** 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.

UDIN: **22043185AAAAAA1666**

Date: 05/01/2022
Place: Yavatmal

For SANJAY ATAL & CO
Chartered Accountants
FRN: 109149W

SANJAY SURAJMAL ATAL
(PROPRIETOR)
Membership No. 043185





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FORM 5(UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
SACHIN S JIRAPURE
JAMB ROAD, YAVATMAL

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Mr. Sachin Jirapure for the period from 01/04/2016 to 31/03/2017 with respect to MahaRERA Regn. Number **P51000004005**.

5. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
6. 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.
7. I/~~We~~ hereby confirm that I/~~We~~ have examined the prescribed registers, books and documents, and the relevant records of Mr. Sachin Jirapure for the period ended 31/03/2017 and hereby certify that:
 - i. Mr. Sachin Jirapure have completed 75% of the project titled **SHEETAL PLAZA** MahaRERA Regn. No. **P51000004005** located at Plot no. 18-21, 25, 26, Survey No. 78/2 at Yavatmal-445001.
 - ii. Amount collected during the year for this project is Rs.0 and amounts collected till date is Rs.0.
 - iii. Amount withdrawn during the year for this project is Rs.1,56,94,099 and amount withdrawn till date is Rs.2,25,40,706.
8. I/~~We~~ certify that Mr. Sachin Jirapure has utilized the amounts collected for **SHEETAL PLAZA** 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.

UDIN: **22043185AAAAAB1305**

Date: 05/01/2022
Place: Yavatmal



For SANJAY ATAL & CO
Chartered Accountants
FRN: 109149W

SANJAY SURAJMAL ATAL
(PROPRIETOR)
Membership No. 043185



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FORM 5(UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
SACHIN S JIRAPURE
JAMB ROAD, YAVATMAL

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Mr. Sachin Jirapure for the period from 01/04/2017 to 31/03/2018 with respect to MahaRERA Regn. Number **P51000004005**.

9. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
10. ~~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.
11. ~~I/We~~ hereby confirm that ~~I/We~~ have examined the prescribed registers, books and documents, and the relevant records of Mr. Sachin Jirapure for the period ended 31/03/2018 and hereby certify that:
 - i. Mr. Sachin Jirapure have completed 100% of the project titled **SHEETAL PLAZA** MahaRERA Regn. No. **P51000004005** located at Plot no. 18-21, 25, 26, Survey No. 78/2 at Yavatmal-445001.
 - ii. Amount collected during the year for this project is Rs.10,00,000 and amounts collected till date is Rs.10,00,000.
 - iii. Amount withdrawn during the year for this project is Rs.72,54,390 and amount withdrawn till date is Rs.2,97,95,096.
12. ~~I/We~~ certify that Mr. Sachin Jirapure has utilized the amounts collected for **SHEETAL PLAZA** 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.

UDIN: 22043185AAAAAC1200

Date: 05/01/2022
Place: Yavatmal



For SANJAY ATAL & CO
Chartered Accountants
FRN: 109149W

SANJAY SURAJMAL ATAL
(PROPRIETOR)
Membership No. 043185