



FORM 5 (UT)
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

SHRI TIRUPATI CORPORATION, DIGRAS
TAHSIL DIGRAS DIST. YAVATMAL.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Sanjay Bang for the period from 01/04/2018 to 31/03/2019 with respect to Maha RERA -

Registration Number P51000013954.

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 31/03/2 and hereby certify that:

i. M/S Shri Tirupati Corporation (Promoter) have completed 100 % of the project titled Tirupati2 (Name) MahaRERA Regn.No P51000013954.

located at Plot Bearing/CTS/Survey/ Final Plot No. Survey No.11/1 Plot No 1,2 at Digras, Digras Yavatmal Pin: 445203

ii. Amount collected during the year for this project is Rs 11912600 amounts collected till date is Rs 12639800

iii. Amount withdrawn during the year for this project is Rs 11220507.46 Withdrawn till date is Rs 20031491.22

4. I/We certify, that the [Shri Tirupati Corporation] has utilized the amounts collected for Tirupati2 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.

Place: Pusad

Date: 31/07/2019

Name of the Signatory: CA Kanhaiya S. Bhandari

Full Address: Moh Nagar, Pusad

Membership No. 178557

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