R.G. Gundecha B.Com., LL.B.,F.C.A.
V.T. Buldeo B.Com., F.C.A.
V.M. Gundecha B.Com., F.C.A.

R.G. NAGARWALA & CO.
CHARTERED ACCOUNTANTS
B.J.BUTY BLDG., RANI JHAN SQ,
SITABULDI, NAGPUR – 440 012
PHONES: 2535131 2538605 2539690

ANNEXURE - F
FORM 5
[See Regulation 4]

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS ANNUAL AUDITOR OF THE PROMOTER'S COMPANY/FIRM)
ANNUAL REPORT ON STATEMENT OF ACCOUNTS
CHARTERED ACCOUNTANT'S CERTIFICATE

TO WHOMSOEVER IT MAY CONCERN

SUBJECT: Report on Statement of Accounts on project "**RAM SHEWALKAR PARISAR, WANI"** fund utilization and withdrawal by [Promoter] for the period from 1st April 2018 to 31st March 2019 with respect to MahaRERARegn. Number **P51000009928**

1. This certificate is issued in accordance with the 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. We have obtained all 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. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of **SHEWALKAR DEVELOPERS LTD** for the year ended 31 March 2019 and hereby certify that:

i. M/S **SHEWALKAR DEVELOPERS LIMITED** have completed of the project titled "**RAM SHEWALKAR PARISAR, WANI"** Maha RERA Regn. No **P51000009928** located at **Wani, Dist Yavatmal.**

ii. Amount collected during the year for this project is Rs 1,42,43,654/- (Rs. One Crore, Fourty Two Lacs, Fourty Three thousand , Six Hundreds & Fifty Four only) and amount collected upto 31.03.2019 is Rs. 9,80,88,500/- (Rs. Nine Crores Eighty Lacs Eighty Eight Thousand & Five Hundred only).

R.G. NAGARWALA & Co. CHARTERED ACCOUNTANT NAGPUR

iii. The project was commenced in financial year 2016-2017 i.e. prior to applicability of Real Estate Regulation and Development) Act, 2016 . The promoter/developer has incurred the expenditure on project from own sources & by availing project loan from Banks and Financial Institutions. The developer/promoter has not opened escrow account and deposited the bookings in their regular bank account as the booking have been made prior to commencement of the Act and at the time of sale.

4. We certify that the Shewalkar Developers Ltd. has incurred the expenditure of Rs. 94,04,26,029/-(Rs. Ninety Four Crores Four Lacs Twenty Six Thousand & Twenty Nine only) upto 31.03.2019 on project out of own source and by availing project loan from Banks and Financial Institutions.

FOR R.G. NAGARWALA & CO.
CHARTERED ACCOUNTANTS
FRN:106772W

Date: 08/03/2024
Place: Nagpur
UDIN:24034691BKELHO9163

R.G. NAGARWALA & CO. CHARTERED ACCOUNTANT NAGPUR

(V.T. BULDEO)
PARTNER
M.NO.034691

agreed & accepted
For Shewalkar Developers Ltd
Managing Director