

S. M. UNECHA & Co.

CHARTERED ACCOUNTANTS

5/8, Mukund Nagar, Pune - Satara Road, 'Mohan Bhavan', Pune - 411 037. Ph.: 2426 8011, 2426 0811 E-mail : smunecha2009@gmail.com

FORM 5 (UT) ANNUAL REPORT ON STATEMENT OF ACCOUNTS

Date : 14/1/2023.

To,
The Partners,
ECON Developers,
Office No 307, Ganga Collidium,
Ganga Dham Phase -I,
Market Yard, Pune 411037

Subject:- Report on Statement of Accounts on Project Fund Utilization & withdrawal by
ECON Developers for the period from 01-04-2019 to 31-03-2020 with respect to
MahaRERA Regn. Number – P51500005733.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016.
2. I have obtained all necessary information and explanation from the firm, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.
3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of M/s Econ Developers for the ended 31st March, 2020 and hereby certify that:
 - i) M/s Econ Developers have completed 27% of the project titled Shivar.
MahaRERA Regn. No P51500005733 located at, "Gat No 240 at Apatgaon, Aurangabad, Aurangabad – 431007.
 - ii) Amount collected during the year for the project is Rs 16,83,795.00 & total amount collected till 31-03-2020 is Rs 6,54,67,603.00.
 - iii) Amount withdrawn during the year for the project is Rs 18,60,159.00 and total amount withdrawn till 31-03-2020 is Rs 6,38,39,911.00.
4. I certify that M/s Econ Developers has utilized the amount collected for "Shivar" project only, and the withdrawal from the designated bank accounts & other bank accounts of the said project has been in accordance with the proportion to the percentage of completion of the project.

Place:- Pune



For M/S. S.M.UNECHA & CO.
CHARTERED ACCOUNTANTS

Suresh Unecha
14/1/2023
Proprietor (Suresh Unecha)
M. No.-102621 F.R.N. 117574W