



SNGP & Co
Chartered Accountants

Next to Prakash Photo Studio, 'Vrundavan',
Diwan Deodi Road, Aurangabad-431001

Email Id: sngp.ca@gmail.com
Contact details: 9021070221, 9422201358

FORM 5

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Shri Nath Vihar Constructions
Mayur Niwas, Plot No.49, P-1,
Town Centre, Lokmat Nagar, Aurangabad-431003.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Shri Nath Vihar Constructions** for the period from 01/04/2018 to 31/03/2019 with respect to MahaRERA Regn. Number P51500006059.

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. I/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. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of **Shri Nath Vihar Constructions** for the period ended 31/03/2019 and hereby certify that:
 - i. **Shri Nath Vihar Constructions** have completed **37.38 %** of the project titled **Shrinath Park** MahaRERA Regn. No. P51500006059 located at Gut No. 99P and 100P, Pisadevi, Aurangabad 431001.
 - ii. Amount collected during the year for this project is Rs. **1,19,35,500/-** and amounts collected till date is Rs. **1,77,16,250 /-**
 - iii. Amount withdrawn during the year for this project is Rs. **1,19,35,500/-** and amount withdrawn till date is Rs. **1,77,16,250/-**





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4. I/We certify that **Shri Nath Vihar Constructions** has utilized the amounts collected for **Shrinath Park** project 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.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).



For SNGP & Co.
Chartered Accountants
FRN. 137101W


CA Yash Nagar
(Partner)
Mem.No.: 154387
Date: 08/11/2019
Place: Aurangabad