

KEDAR JOSHI & ASSOCIATES

CHARTERED ACCOUNTANTS

Flat No-A1, Balaji Tower, Kamgar Chowk, Near Lokvikas Bank, CIDCO, N-2, Jaybhavani Nagar Road,
Aurangabad.

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

TIRUPATI BUILDCON

SAI NAKSHATRA SITE

PLOT NO A64

GUT NO 32/2,UTTARA NAGRI,

RERA REG NO. P51500006317.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by SHREE VENKATESH DEVELOPERS for the period from 14/08/2017 to 31/03/2018 with respect to Sai SANKUL PH-II RERA Regn. Number P51500006317.

1. This certificate is issued in accordance with 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 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 hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of SHREE VENKATESH DEVELOPERS for the period ended on 31/03/2018 and hereby certify

i. SHREE VENKATESH DEVELOPERS have completed 40 % of the project titled SAI NAKSHATRA Regn. No. P51500006317 located at plot no PLOT NO A64 GUT NO 32/2, UTTARA NAGRI



ii. Amount collected during the year (14/08/2017 TO 31.03.2018) for this project is Rs. 1470000/- and amount collected till date (31.03.2018) is Rs. 1470000/-

iii. Amount withdrawn during the year for this project (09.08.2017 TO 31.03.2018) is Rs 1470000/- and amount withdrawn till date (31.03.2018) is Rs. 1470000/-

4. I certify that the **TIRUPATI BUILDCON** has utilized the amounts , the amounts collected for Sai **NAKSHATRA** 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.

For Kedar Joshi & Associates

Chartered Accountants

FRN-133305W

CA Kedar Joshi

Proprietor.

M.No-144201.

Flat No01, Balaji Tower ,Near Kamgar Chowk,
Besides Lokvikas Bank, N-2, CIDCO, Aurangabad.

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01/04/18