



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
Partners
Tirupati Buildcon
Project: Sai Nakshatra.
Plot No A64, Gut 32/2,
Aurangabad 431005.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Tirupati Buildcon** for the period from 01/04/2019 to 31/03/2020 with respect to Maha RERA Regn. Number P51500006317.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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 **Tirupati Buildcon** for the period ended 31/03/2020 and hereby certify that:
 - i. **Tirupati Buildcon** have completed **14.32 %** of the project titled **Sai Nakshatra** Maha RERA Regn. No. P51500006317 located at Plot No A64, Gut 32/2, Aurangabad, Dist Aurangabad 431005
 - ii. Amount collected during the year for this project is Rs. **36,17,000/-** and amounts collected till date is Rs. **43,67,000/-**
 - iii. Amount withdrawn during the year for this project is Rs. **Nil** and amount withdrawn till date is **Rs.2,78,637/-**





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4. I/We certify that **Tirupati Buildcon** has utilized the amounts collected for **Sai Nakshatra** 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).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

[Signature]
CA Yash Nagar
(Partner)

Mem.No.: 154258

Date: 23/09/2021

Place: Aurangabad

UDIN: 21154387AAAAGL4043