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 Builders And Developers
Project: Venkatesh Vishwa.
Plot No 30, 31, 32, ,33 Gut No 32/2
Aurangabad 431007.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Tirupati Builders And Developers** for the period from 01/04/2018 to 31/03/2019 with respect to MahaRERA Regn. Number P51500011725.

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 **Tirupati Builders And Developers** for the period ended 31/03/2019 and hereby certify that:

i. **Tirupati Builders And Developers** have completed **49.52 %** of the project titled **Venkatesh Vishwa** MahaRERA Regn. No. P51500011725 located at : Plot No 30, 31, 32, ,33 Gut No 32/2 ,Aurangabad 431007

ii. Amount collected during the year for this project is Rs. **51,93,824**/- and amounts collected till date is Rs. **1,26,08,270/-**

SNGP & CO. FRN NO. 137101W AURANGABAD CHARTERED ACCOUNTANTS

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iii. Amount withdrawn during the year for this project is Rs. **51,93,824/-** and amount withdrawn till date is **Rs. 1,26,08,270/-**

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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).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

SNGP & CO. FRN NO. 137101W AURANGABAD CHARTERED ACCOUNTANTS

CA Yash Nagar
(Partner)
Mem.No.: 154258
Date:31/05/2019
Place: Aurangabad