

M/S. S.V. Gosavi & Associates

Chartered Accountants

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FORM 5 (UT) ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Bhagyashri Developers
Plot No.31, Shendra, Kamanagar,
Aurangabad - 431136

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Bhagyashri Developers for the period from 01/04/2018 to 31/03/2019 with respect to MahaRERA Regn. Number P51500018414

This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016

1. We 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.
2. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of [Promoter] for the period ended that: and hereby certify that
 - i. M/s.Bhagyashri Developers have completed 65.98% of the project titled Bhagyashri Residency Phase I MahaRERA Regn.No. P51500018414 located at Plot No.31, Shendra, Kamanagar, Aurangabad - 431136
 - ii. Amount collected during the year for this project is Rs.50000/- amounts collected till date is Rs. 6452000/-
 - iii. Amount withdrawn during the year for this project is Rs.936294/- withdrawn till date is Rs.7829823/-.
3. I/We certify, that the Bhagyashri Developers has utilized the amounts collected for Bhagyashri Residency Phase I 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(If not, please specify, the amount withdrawn in excess of eligible amount or any other exception)

(Signature and Stamp/Seal of the Signatory CA) Name of
the Signatory: Shrirang Vitthalbua Gosavi



Place:Aurangabad

Date: 30/11/2019

Full Address: Office No.7, Second Floor, Centre Point Building, Kranti Chowk, Aurangabad - 431001.

Membership No.: 144329

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