

M/s. MANDHANE AJMERA & CO.

CHARTERED ACCOUNTANTS

C/o. CA. P. M. Mandhane

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E-mail : pmmadhane@gmail.com

Head Office : Aurangabad

Partner : CA. P.M.Mandhane - B.Com., LL.B., F.C.A., DISA (ICA)

FORM 5

(see Regulation 4)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

UDIN- 21042910AAAACR1018

To

SHILP CONSTRUCTIONS

BS-1 & 2. Chetan Plaza, Sawarkar Chowk, Samratnagar Shahanoorwadi, Aurangabad

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [M/s Shilp Constructions] for the period from 01/04/2021 to 30/11/2021 with respect to Maha RERA Reg. Number P51500024691

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. 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. We hereby confirm that I/We have examined the prescribed registers, books and documents and the relevant records of M/s Shilp Constructions for the period ended 01/04/2021 to 30/11/2021 and hereby certify that:

i) M/s. Shilp Constructions (Promoter) have completed 98% of the project titled_ Viraj - Shilp Residency_ Maha RERA Reg. Number P51500024691, located at At Plot No.37 838, CT.S. No. 12369/381 and 12369/382, Basaiyenagar , Aurangabad.

II) Amount collected during the year for this project is Rs. 1,51,000/-.

III) Amount withdrawn/Invested during the year for this project is Rs. 37,96,143/-

4. I /We certify that the [M/s Shilp Constructions] has utilized the amounts collected for Viraj-Shilp Residency 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in accordance with the proportion to the percentage of completion of the project (If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

Place Aurangabad

Date 14/12/2021



For Mandhane Ajmera & Co.

Chartered Accountants

(Firm Reg. No. 100935W)

P. M. Mandhane
P. M. Mandhane

Partner (Mem No. 042910)