

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

Note: This Certificate is only in respect of the amount deposited and withdrawn from the Bank Account in accordance with Circular no. 7/2017 dated 4th July 2017 of Maharashtra Real Estate Regulatory Authority.



(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: CA Ritesh P. Satramani

Address: 111/113, Tilson Shopping Centre,

Kalyan – Ambernath Road,

Nr Shivaji Chowk,

Ulhasnagar - 421003

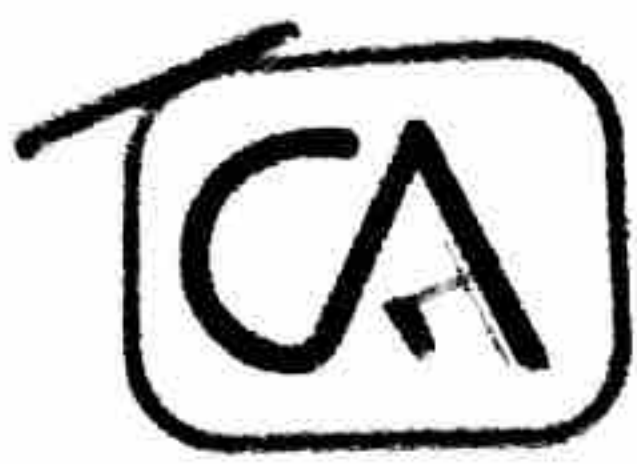
Membership No : 129956

Contact No. 9960045444

E-mail: riteshsatramanica@gmail.com

Date: 15th, January, 2019

Place: Mumbai



Ritesh Satramani & Associates
Chartered Accountants

Mob. : 9960045444
Tel. : 0251 - 2708662
Telefax : 0251 - 2731167
Tel. (Vashi) : 022 - 27881338
✉ : riteshsatramanica@gmail.com

Ulhasnagar Office : 111 / 113, 1st Floor, Tilson Shopping Centre, Kalyan - Ambernath Road, Ulhasnagar - 421 003.
Navi Mumbai Office : Office No. 354, Bawa Towers, Behind Navratna Hotel, Sector - 17, Vashi, Navi Mumbai - 400 703.

FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s. SHREE KRISHNA CONSTRUCTIONS
Plot no 1, S. No 308/A/2/1
Pathardlat Nashik M Corp
Nashik - 422010

SUBJECT: Report on statement of Accounts on project fund utilization and withdrawal by M/s. SHREE KRISHNA CONSTRUCTIONS for the period from 1st April 2017 to 31st March 2018 with respect to MahaRERAREgn. Number P51600002708 – (Name of Project – “Krishna Heights”)

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016.
2. I have obtained all the necessary information and explanation from the Company, during the course of our audit, which in my 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 M/s. SHREE KRISHNA CONSTRUCTIONS for the period ended 31/03/2018 and hereby certify that:
 - i. M/S. SHREE KRISHNA CONSTRUCTIONS have completed 100% of the project titled “KRISHNA HEIGHTS” MahaRERAREgn. No. P51600002708 located at Plot no 1, S. No 308/A/2/1, Pathardlat Nashik M Corp, Nashik - 422010
 - ii. Amount collected during the year for this project Rs. -NIL/- and amounts collected till date is Rs. -NIL/- (Receipt from Customers)
 - iii. Amount withdrawn during the year for this project is Rs. -NIL/- and amount withdrawn till date is Rs. -NIL/- (out of Receipt from Customers)
4. I certify that the M/S. SHREE KRISHNA CONSTRUCTIONS has utilized the amounts collected for “KRISHNA HEIGHTS” 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.

