



SANVY & ASSOCIATES
CHARTERED ACCOUNTANTS

S-1, Second Floor, S.K. Open Mall, College Road, Near B.Y.K. College, Nashik - 422 005.
Office Contact : +91 253 2315707 Email : nikunj.rungta@gmail.com

FORM 5

[see Regulation 41]

**ON THE LETTER HEAD OF CHARTERED ACCOUNTANT
(WHO IS STATUTORY AUDITOR OF THE PROMOTER'S COMPANY/FIRM)
ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,
The Management
Raghunandan Apartment
M/S Shrinathji Developers
Nashik

Date : 13 August 2020

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s Shrinathji Developers ('the Firm') towards project Raghunandan Apartment for the period from 01/04/2019 to 31/03/2020 with respect to MahaRERA Regn. Number P51600007090.

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. We have obtained all necessary information and explanation from the Firm, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.

3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of M/s Shrinathji Developers ('the Firm') towards project Raghunandan Apartment for the period ended 31 March 2020, and hereby certify that:

i. M/s Shrinathji Developers have completed 100% of the project titled Raghunandan Apartment MahaRERA Regn. No. P51600007090 located at Nashik.

ii. Amount collected during the year for this project is NIL and amounts collected till date is Rs. 4,19,48,000.

iii. Amount withdrawn during the year for this project is NIL and amount withdrawn till date is Rs. 3,94,48,336. Note that as the completion certificate for the project has been received,



the total cost incurred for the project amounting to Rs. 3,94,48,336 is assumed to be the amount withdrawn till date.

4. I/We certify that the M/s Shrinathji Developers has utilized the amounts collected for Raghunandan Apartment 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.

For *SANVY & Associates*

Chartered Accountants



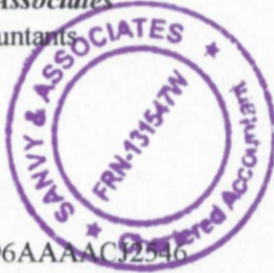
Nikunj Rungta

Partner

UDIN: 20148796AAAAC12546

FRN: 131547W

Membership No.: 148796



Place: Nashik

Date: 13/08/2020