KARAN MAHALE
Chartered Accountant

Add : Aarhan Annex, Pandit Colony, Lane No. 2, Sharanpur Road, Nashik. ☎ : 0253- 2573555,
Email : cakaranmahale@gmail.com website : www.msassociates.co.in

FROM 5 (UT)

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS SATATUTORY AUDITOR OF THE PROMOTER'S COMPANY/FIRM)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Shah Builders & Developers,

Shop No : F 17/18/19, Deolali Plaza,

In Front of HDFC Bank, Lam Road,

Deolali Camp, Nashik- 422 401.

Date : 01st Jan 2018

SUBJECT :- Report on Statement of Accounts on project fund utilization and withdrawal by Shah Builders & Developers for the period from 01/04/2017 to 21/12/2017 (Date of completion certificate issue by competent authority) with respect to MahaRERA Registration Number P51600007197

1. This certificate is issued in accordance with the provision of the Real Estate (Regulation and Development) Act, 2016
2. I/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.
3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of Shah Builders & Developers for the period ended 21st Dec 2017 and hereby certify that :
   i. M/s. Shah Builders & Developers have completed 100% of the project titled GOVIND APARTMENT PHASE I MahaRERA Registration Number P51600007197 located at Near Devi Mandir, Deolali Cantonment Broad, Deolali camp, Bhagur, Nashik.

ii. Amount Collected during the period 1st April 2017 To 21st Dec 2017 for this project is Rs. 30,95,500/- and amount collected the period 04th Dec 2015 to 21st Dec 2017 till date is Rs. 59,06,000/-

iii. Amount Withdrawn during the period 1st April 2017 To 21st Dec 2017 for this project is Rs. 30,91,567/- and amount withdrawn the period 04th Dec 2015 to 21st Dec 2017till date is Rs. 55,60,000/-

4. I /We certify that the M/s. Shah Builders & Developers has utilized the amounts collected for GOVIND APARTMENT PHASE I only for that project and the withdrawal from the designated bank account for the said project has been in accordance with the proportion to the percentage of completion of the project.

KARAN MAHALE * M.No.135609 * CHARTERED ACCOUNTANTS

Place : Nashik

Date : 01st Jan 2018

Mr. Karan Mahale

Chartered Accountant

Arham Annexure, New Pandit Colony Lane No : 2, Near Rajiv Ghandhi Bhavan, Sharanpur Road, Nashik

Membership Number :- 135609

Contact Number : 0253 2573555

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