



PATEL DILIP SHANTILAL

CHARTERED ACCOUNTANTS

Shop No. 4 E, Home Prestige, Kalanagar Lane No. 2, Balaji Chawk, Dindori Road, Nashik – 422004
Mob. – 9421609808 Email - clientsdsp@gmail.com

(FORM 5 ruT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
SHIVAM REALTORS
05, AUGUST SOC.
POKAR COLONY,
DINDORI ROAD, MERI,
NASHIK – 422003.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **SHIVAM REALTORS** for the period from 01/04/2018 to 31/03/2019 with respect to MahaRERA Regn. Number P51600008328

- 1) This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
- 2) I / We have obtained all the 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) I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of **SHIVAM REALTORS** for the period ended 31/03/2019 and hereby certify that:

i. M/S. **SHIVAM REALTORS** have completed 100% of the project titled SHREE YOG ROW BUNGLOW.

MahaRERA Regn.No. P51600008328 located at S.NO. 486 PLOT NO 50 AND 51 at Nashik (MCorp.), Nashik, Nashik, 422003.

ii. Amount collected during the year for this project is Rs. NIL and amounts collected till date is Rs. 33,91,000/-.

iii. Amount withdrawn during the year for this project is Rs. NIL and amount withdrawn till date is Rs. 33,91,000/-.

4. I/We certify that the **SHIVAM REALTORS** has utilized the amounts collected for SHREE YOG ROW BUNGLOW 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(If not, please specify, the amount withdrawn in excess of eligible amount or any other exceptions)
NOTE : CLIENT HAS RECEIVED COMPLETION CERTIFICATE ON 19/05/2018, I HAVE VERIFIED THE AMOUNT COLLECTED AND DEPOSITED TILL 19/05/2018 AS THERE IS NO LIMITATION ON AMOUNT WITHDRAWAL AFTER THE COMPLETION CERTIFICATE IS RECEIVED.

DATE : 30/09/2019
PLACE : NASHIK




DILIP SHANTILAL PATEL
(CHARTERED ACCOUNTANT)
Membership No.: 136435