

		SSAP & Associates LLP			
		Chartered Accountants			
Office No 404, 4 th Floor, RK One, S.No. 480/2, Beside Shantai Hotel		Tel : 020-26139701 / 02 / 03			
Rasta Peth, Pune - 411011		Email : sanjayshah@ssapconsultancy.com			

FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
AMIT BUILDERS
1902, AMIT HOUSE, BAJIROA ROAD,
SADASHIV PETH, PUNE-30.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **M/s. AMIT BUILDERS** with respect to project "**Eka Phase II Building F**" for the period from 01.04.2019 TO 31.03.2020 having Maha RERA Regn Number **P51600008507**.

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 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. AMIT BUILDERS for the period ended 31.03.2020 and hereby certify that:
 - i. M/s. Amit Builders have completed 82.16% of the project titled "Eka Phase II Building F" having Maha RERA Regn No P52100001045 located at S No 1/11/21/31/4 and 1/5, Pathardi Nashik at Nashik 422010.
 - ii. Amount collected during the year for this project is Rs.24,91,638/- and amounts collected till date is Rs. 3,83,24,137/-.

iii. Amount withdrawn during the year for this project is Rs.24,91,638/- and withdrawn till date is Rs. 3,83,24,137/-.

4. We certify that M/s. Amit Builders has utilized the amounts collected for "Eka Phase II Building F" 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,

SSAP & ASSOCIATES LLP

Chartered Accountants

F.R.NO: W100366

SANJAYKUMAR Digitally signed by
SANJAYKUMAR
KIRANCHANDR KIRANCHANDRA SHAH
A SHAH Date: 2021.06.17 18:03:05
+05'30'

CA Sanjay Shah

Partner

Mem. No.: 044132

UDIN: 21044132AAAAHX9885

Date: 17.06.2021

Place: PUNE