

**ANIL K. DAHIYA**

Chartered Accountant

FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Shree Infra Project

Subject-Report on Statement of Accounts on project fund utilization and withdrawal by SHREE Infra Project the period from 01/04/2019 to 31/03/2020 with respect to project Vraj Bunglow -B. MahaRERA Regn. Number P51600009649

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/our 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 SHREE INFRA PROJECT for the period ended 31st March 2020 and hereby certify that:-
 - i. M/S. SHREE INFRA PROJECT have completed 100% of the project titled Vraj Bunglow - B Regn.No P51600009649 located at S.No.866/3A/1 Plot No.14 To 15/1 To 8 at Nashik 422009.
 - ii. Amount collected during the year for this project is Rs.1,85,41,782/- and amounts collected till date is Rs.2,37,04,818/-
 - iii. Amount withdrawn during the year for this project is Rs.31,89,088/- (Exps.as per P & L A/c) and withdrawn till date is Rs.2,08,95,917/- (Exps.as per P & L A/c)
4. I/We certify, that the SHREE INFRA PROJECT has utilized the amounts collected 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.

Name of the Signatory: CA Anil K. Dahiya.

Place:Nashik

Full Address: F.No.01 , Jayshree Pride ,Next to Pushp Hospital ,Govindnagar, Nashik-422009

Date: 30.12.2020

Membership No.:118041

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