



PATEL DILIP SHANTILAL
CHARTERED ACCOUNTANT

9, August Society, Pokar Colony,
Dindori Road, Meri, Nashik - 422004
Mob. - 09421609808
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(FORM 5 ruT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
SHUBH DEVELOPERS
SHOP NO.7A, SHIV PLAZA
DINDORI ROAD. MHASRUL
NASHIK - 422004.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
SHUBH DEVELOPERS for the period from **01/04/2017 to 31/03/2018** with respect to MahaRERA Regn.
Number **P51600010418**

- 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 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 **SHUBH DEVELOPERS** for the period ended **31/03/2018** and hereby certify that:

i. M/S. **SHUBH DEVELOPERS** have completed **100%** of the project titled **SHUBH SANSKRUTI**.

MahaRERA Regn.No. **P51600010418** located at **S.NO. 18/1/1/2, PLOT NO 15 at Nashik (MCorp.), MHASRUL SHIWAR, Nashik, 422004.**

ii. Amount collected during the year for this project is **Rs. 28,47,000 /-** and amounts collected till date is **Rs. 28,47,000 /-.**

iii. Amount withdrawn during the year for this project is **Rs. 28,47,000 /-** and amount withdrawn till date is **Rs. 28,47,000 /-.**

4, I/We certify that the **SHUBH DEVELOPERS** has utilized the amounts collected for **SHUBH SANSKRUTI** 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(If not, please specify, the amount withdrawn in excess of eligible amount or any other exceptions)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 : 1) CLIENT HAS USED 3 DIFFERENT ACCOUNTS FOR THE PROJECT, WILL AUDITING ALL 3 ACCOUNTS WERE CONSIDERED.

DATE : 18/06/2018
PLACE : NASHIK



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