



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,
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 01/04/2018 to 31/03/2019 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 31/03/2019 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. 1,04,92,000 /- and amounts collected till date is Rs. 1,33,39,000 /-.

iii. Amount withdrawn during the year for this project is Rs. 1,04,92,000 /- and amount withdrawn till date is Rs. 1,33,39,000 /-.

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(If not, please specify, the amount withdrawn in excess of eligible amount or any other exceptions)

NOTE : 1) TOTAL AMOUNT WITHDRAWN INCLUDES WITHDRAWALS BY PRAMOTERS WHICH WERE INVESTED BY THEM FOR PROJECT.

DATE : 30/09/2019
PLACE : NASHIK



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