PRASHANT KULKARNI & CO.
CHARTERED ACCOUNTANTS
1583, Kanade Maruti Lane, Nashik 422 001.
Phone: 0253 - 2509856, 94222-52596

UDIN NO:-19041935AAAAAZ9709

FROM 5 [see Regulation 4]

ON THE LETTER HEAD OF CHARTERETD ACCOUNTANT (WHO IS STATUTORY AUDITOR OF THE PROMOTOR 'S COMPANY/FIRM)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Shreeprakash Developers Pvt Ltd,
Shreeprakash Complex, 2-A, First Floor ,
Behind Kulkarni Garder, Sharanpur Road,
Nashik - 422002

SUBJECT: Report on statement of Accounts on project fund utilization and withdrawal by **Shreeprakash Developers Pvt Ltd**, for the period from **01/04/2017 To 31/03/2018** with respect to project **Dinkar Heights** RERA Regn. Number **P51600010492**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulationand Development) Act. 2016 read along with the Maharashtra Real Estate (Regulation and Development) (Registration of real estate projects, registration of real estate agents, rates of Interest and disclosures on website) rules, 2017.

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 **Shreeprakash Developers Pvt Ltd** for the period ended **31/03/2018** and

   Hereby certify that:

   i. M\S. **Shreeprakash Developers Pvt Ltd** have completed **90%** of the project **Dinkar Heights** titled **Dinkar Height** regn. No. **P51600010492** located at **CTS no.5866/2 , Near Panjarapol, Old Mumbai Agra Road, Near Nimani Bus Stand, Nashik 422003**

PRASHANT KULKARNI * Mem. No. 41935 * CHARTERED ACCOUNTANTS

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ii. Amount collected during the year for this project is **Rs. 14,000/- (Rupees Fourteen thousand only)** (this amount is including GST and MSEB Charges) and amount Collected till date is Rs. **3,39,70,207/- (Rupees Three crore thirty none lakh seventy thousand two hundred and seven only)** (this amount is including GST and MSEB Charges).

iii. Amount withdrawn during the year for this project is **Rs. 34,66,980/-** (Rupes Thirty four lakh sixty six thousand nine hundred and eighty only.) and amount Withdrawn till date is **Rs. 4,15,40,169/- (Rupees Four Crore fifteen lakh fourty thousand one hundred and sixty nine only.)** .

4. I/we certify that the **Shreeprakash Developers Pvt Ltd** has utilized the amounts collected for **Dinkar Heights** 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 Prashant Kulkarni and Co.
Chartered Accountants
FRN No. 0139507W

(Prashant Kulkarni)
Partner
Mem No. 041935

PRASHANT KULKARNI * Mem. No. 41935 * CHARTERED ACCOUNTANT *

Contact no. : 9422252596 E-mail: prashantkulkarnica@gmail.com