



Saril Shah & Associates

Chartered Accountants

129/130, Abhyankar Towers, M. G. Road, Nashik – 422 001

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FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Shivpooja Buildcon
Flat No. 7, Madhuban Apartment,
Ambad Link Road,
Prasad Nagar, CIDCO,
Nashik - 422010

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Shivpooja Buildcon** for the period from **01/04/2019 to 18/11/2019** with respect to MahaRERA Regn. Number **P51600014819**.

- 1) This certificate is issued in accordance with provisions of the Real Estate (Regulation and 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) We have obtained all the necessary information and explanation from the Company, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.
- 3) We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of **Shivpooja Buildcon** for the period ended **18/11/2019** and hereby certify that:
 - i) **Shivpooja Buildcon** has completed **100%** of the project titled **Sai Shraddha Apartment, MahaRERA Regn. No P51600014819** located at **Nashik**.
 - ii) Amount collected during the year for this project is **Rs. 98,46,000** and amounts collected till date is **Rs. 98,76,000**.
 - iii) Amount withdrawn during the year for this project is **Rs. 68,11,195** and amounts withdrawn till date is **Rs. 68,11,195**.





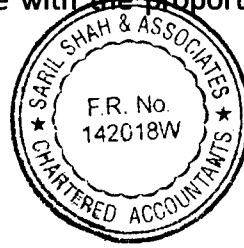
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- 4) We certify that **Shivpooja Buildcon** has utilized the amounts collected for **Sai Shraddha Apartment** only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.



Place: **Nashik**

Name of the Signatory: **Saril Shailesh Shah**

Date: **23/07/2021**

Full Address: **129/130, Abhyankar Towers,
M. G. Road, Nashik - 422001**

UDIN: **21169759AAAACR1859**

Membership No.: **169759**

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