Vinay Bele & Associates

Chartered Accountants

Address: Plot No.11, Opp Nayantara Project-1, Tidke Colony Govind Nagar Link Road, Tidke Colony Nashik-422008

Contact No.0253-2471711/9822501811

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
SEJAL BUILDCON PVT. LTD.,
1,5,6 Shradhha Sankul Co. Op. Hsg. Society,
Gangapur Naka, Gangapur Road,
Nashik - 422005

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Sejal Buildcon Pvt. Ltd.** for the period from **01/04/2018 to 31/03/2019** with respect to MahaRERA Regn. Number **P51600015796**.

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 **Sejal Buildcon Pvt. Ltd.** for the period ended **31/03/2019** and hereby certify that:

   i) **Sejal Buildcon Pvt. Ltd.** has completed **50%** of the project titled **Sejal Glory Apartment** having **MahaRERA Regn. No P51600015796** located at **Nashik.**

   ii) Amount collected during the year for this project is **93,02,800** and amounts collected till date is **Rs. 93,02,800.**

   iii) Amount withdrawn during the year for this project is **Rs. 91,81,020** and amounts withdrawn till date is **Rs. 91,81,020.**

Vinay Bele & Associates

Chartered Accountants

Address: Plot No.11, Opp Nayantara Project-1, Tidke Colony Govind Nagar Link Road, Tidke Colony Nashik-422008

Contact No.0253-2471711/9822501811

4) We certify that **Sejal Buildcon Pvt. Ltd.** has utilized the amounts collected for **Sejal Glory Apartment** 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.

VINAY BELE ★ M.NO. 104668 NASHIK ★ CHARTERED ACCOUNTANT

Name of the Signatory: **CA Vinay R Bele**

Place: **Nashik**

Full Address: Plot No.11, Opp Nayantara City 1 Project, Tidke Colony-Govind Nagar Link Road, Tidke Colony, Nashik-422008

Date: **20/02/2021**

UDIN: 21104668AAAABS6954

Membership No.: **104668**

Contact No.: 9822501811

Email: vinaybele@gmail.com