



FROM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/s. SHAH BUILDERS & DEVELOPERS,

SHAH'S SAI RESIDENCY PHASE II,

Shop No : F 17/18/19, Deolali Plaza,

In Front of HDFC Bank, Lam Road,

Deolali Camp, Nashik- 422 401.

Date : 21st Sep 2020

SUBJECT :- Report on Statement of Accounts on project fund utilization and withdrawal by Shah Builders & Developers for the period from 01/04/2019 to 31/03/2020 with respect to MahaRERA Registration Number P51600017009

1. This certificate is issued in accordance with the provision of the Real Estate (Regulation and Development) Act, 2016
2. I have obtained all the necessary information and explanation from the Company, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.
3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of **M/s. SHAH BUILDERS & DEVELOPERS**, for the period ended 31st March 2020 and hereby certify that :
 - i. **M/s. SHAH BUILDERS & DEVELOPERS**, have completed 55% (as per Architect Certificate 31/08/2020) of the project titled **SHAH'S SAI RESIDENCY PHASE II** IIMahaRERA Registration Number P51600017009 located at Near Deolali Camp, Bhagur Rural, Bhagur, Nashik.

- ii. Amount Collected during the period 1st April 2019 To 31st March 2020 for this project is Rs. 18,05,000/- and Amount Collected till Date (Aug 2020) is Rs. 1,01,76,100/-
- iii. Amount Withdrawn during the period 1st April 2019 To 31st March 2020 for this project is Rs. 56,35,140/- and (Aug 2020) till Date Rs. 89,47,359/-
4. I certify that the **M/s. SHAH BUILDERS & DEVELOPERS**, has utilized the amounts collected for SHAH'S SAI RESIDENCY PHASE II only for that project and the withdrawal from the designated bank account for the said project has been in accordance with the proportion to the percentage of completion of the project.



Place : Nashik

Date : 21st Sep 2020

Mr. Mahesh Shah

Chartered Accountant

Arham Annexure, New Pandit Colony Lane
No : 2, Near Rajiv Gandhi Bhavan,
Sharanpur Road, Nashik

Membership Number :- 036903

Contact Number : 0253 2573555

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UDIN - 20036903AAAACQ6387