SANDEEP CHAVANKE & CO
CHARTERED ACCOUNTANTS

FORM 5
[*see* Regulation 4]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/S SHREE MAULI DEVELOPERS
Mr. UTTAM SANTU DATIR
(PARTNER),
MAULI KRUPA BUNGLOW,
B/H SUMEET COMPANY, DATIR NAGAR,
AMBAD, NASHIK-422010.

SUBJECT: - Report on Statement of Accounts on project fund utilization and withdrawal by **SHREE MAULI DEVELOPERS** for the period from respect to MahaRERA Regn. Number **P51600020480**. This certificate is issued in accordance with the 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.

1. I/We have obtained all 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.
2. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of [Promoter] for the period ended 31/03/2020 and hereby certify that:
   i. M/S. SHREE MAULI DEVELOPERS have completed 52% of the project titled SAI MAULI APARTMENT MahaRERA Regn. No **P51600020480** located at Plot No 24+25, GUT NO. 189/A+ 189/B/190/191, Ambad Shivar, Nashik-422010.
   ii. Amount collected during the year for this project is Rs. **3179000**/- and amounts collected till date is Rs. **3179000**/-
   iii. Amount withdrawn during the year for this project is Rs. **2479519**/- and amount withdrawn till date is Rs. **2479519/-**
3. I/We certify that the SHREE MAULI DEVELOPERS has utilized the amounts collected for project 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.

Yours Faithfully
For SANDEEP CHAVANKE & CO
CHARTERED ACCOUNTANTS

CA SANDEEP C. CHAVANKE
Proprietor
(Membership Number 135693)
Date:-10/08/2021
UDIN:-21135693AAAAUD2329
Place:- Nashik

SANDEEP CHAVANKE & CO. FRN 146795W CHARTERED ACCOUNTANT

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