S. Y. MANIYAR
Chartered Accountant

11, Shreeji Chambers,
Raviwar Karanja, Nashik - 422 001.
E-mail : symaniyar@gmail.com

FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
AMMA BUILDERS AND DEVELOPERS
PROJECT NAME: HAPPY HOME
83/1D/2/1/83/1D/3/PLOT/23TO24 NASHIK-422006

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Amma builders and developers for the period from 2017-2018 to with respect to MahaRERA Regn. Number P51600022128

1. This certificate is issued in accordance with the provisions 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/our 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 Amma builders and developers for the period ended 31.03.2018 and hereby certify that:
i. M/S. Amma Builders and Developers have completed 10% of the project titled MahaRERA Regn.No. P51600022128 located at 83/1D/2/1/83/1D/3/PLOT/23TO24 NASHIK-422006.
ii. Amount collected during the year for this project is Rs.0.00
Amounts collected till date is Rs.0.00
iii. Amount withdrawn during the year for this project is Rs.0.00
Withdrawn till date is Rs.0.00
4. I certify that the Amma Builders and Developers has utilized the amounts collected for name of the 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.
(If not, please specify, the amount withdrawn in excess of eligible amount or any other exceptions)

For S. Y. MANIYAR & CO.,

PROPRIETOR.

SALEEM YASIN MANIYAR (C.A)
Place: NASHIK
Date: 19.08.2021
Membership No.45126
Contact No :- 9373909520
E-mail:symaniyar@gmail.com

UDIN: 21045126AAAAGH2084

S. Y. MANIYAR & COMPANY
M. No. 45126
Chartered Accountants

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