**Nirav Shailesh Shah & Co.**
**Chartered Accountants**
129/130, Abhyankar Towers, M. G. Road, Nashik – 422 001
Phone: (0253) 2571402, *Email: ca.nirav09@gmail.com*

**FORM 5**
**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

**To,**
**Anand Builders & Developers**
22, Sai Anand Campound,
Rajpal Colony,
Makhmalabad Naka,
Panchvati,
Nashik 422003

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by **Anand Builders & Developers** for the period from **01/04/2021 to 04/06/2021** with respect to MahaRERA Regn. Number **P51600022144**.

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 **Anand Builders & Developers** for the period ended **04/06/2021** and hereby certify that:

   i) **Anand Builders & Developers** has completed **100%** of the project till 04/06/2021 titled **Sai Arvind Apartment, MahaRERA Regn. No P51600022144** located at **Nashik**.

   ii) Amount collected during the year for this project is ₹ **20,50,000** and amounts collected till date is ₹ **1,10,41,690**.

   iii) Amount withdrawn during the year for this project is ₹ **29,55,699** and amounts withdrawn till date is ₹ **1,10,40,174**.

NIRAV SHAILESH SHAH & CO. F. R. No. 144421W CHARTERED ACCOUNTANTS

**Nirav Shailesh Shah & Co.**
**Chartered Accountants**
129/130, Abhyankar Towers, M. G. Road, Nashik – 422 001
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4) We certify that **Anand Builders & Developers** has utilized the amounts collected for **Sai Arvind 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.

NIRAV SHAILESH SHAH & CO. F. R. No. 144421W CHARTERED ACCOUNTANTS

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

Place: **Nashik**

Full Address: **129/130, Abhyankar Towers, M. G. Road, Nashik - 422002**

Date: **27/06/2022**

UDIN: **22136175ALTFOS9233**

Membership No.: **136175**

Contact No.: **+91 9665538000**

Email: **ca.nirav09@gmail.com**