



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,

MR. SURESH VALLABHBHAI VAMJA

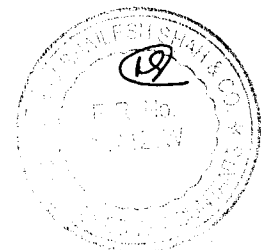
Flat No. 4, Sai Palace Apartment,

Mahajan Nagar,

Ambad, Nashik - 422010

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Mr. Suresh Vallabhbhai Vamja** for the period from **01/04/2020 to 31/03/2021** with respect to MahaRERA Regn. Number **P51600022667**.

- 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 **Mr. Suresh Vallabhbhai Vamja** for the period ended **31/03/2021** and hereby certify that:
 - i) **Mr. Suresh Vallabhbhai Vamja** has completed **70%** of the project titled **Gajsiddhi Apartment** MahaRERA Regn. No **P51600022667** located at Nashik.
 - ii) Amount collected during the year for this project is **Rs. 65,28,900** and amounts collected till date is **Rs. 65,28,900**.
 - iii) Amount withdrawn during the year for this project is **Rs. 64,70,811** and amounts withdrawn till date is **Rs. 64,70,811**.





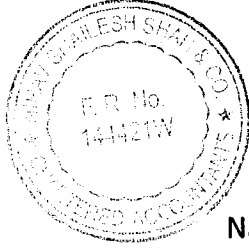
Nirav Shailesh Shah & Co.

Chartered Accountants

129 / 130, Abhyankar Towers, M. G. Road, Nashik – 422 001

Phone: (0253) 2571402, Email: ca.nirav09@gmail.com

- 4) We certify that Mr. Suresh Vallabhbbhai Vamja has utilized the amounts collected for Gajsiddhi 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.



Name of the Signatory: Nirav Shailesh Shah

Place: Nashik

Full Address: 129/130, Abhyankar Towers,
M. G. Road, Nashik - 422001

Date: 31/03/2023

UDIN: 23136175BGWKNF9424

Membership No.: 136175

Contact No.: +91 9665538000

Email: ca.nirav09@gmail.com