



FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS
(Financial Year 2019 – 2020)

To,

Mr. Chandrakant Gulabsingh Patil
13, Anusaya Bunglow, Near Amol Traders,
Cintamani Colony, Savarkar Nagar,
Gangapur Road, Nashik - 422013

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **Mr. Chandrakant Gulabsingh Patil** for the period from **01/04/2019 to 31/03/2020** with respect to **Project Shree Enclave** having RERA Regn No. **P51600023569**

1. This certificate is issued 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. I/We 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/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. **Mr. Chandrakant Gulabsingh Patil** have completed 26.67% of the project titled **Shree Enclave** Regn No. **P51600023569** located at, **S. No. 205/1/1B Plot No. 19+20+21+22, Nashik - 422013**

ii. Amount collected during the year for this project is **Rs. Nil** and amount collected till date (31/03/2020) is **Rs. Nil**

iii. Amount withdrawn during the year for this project is **Rs. Nil** and amount withdrawn till date (31/03/2020) is **Rs. Nil**



4. I/We certify that the **Mr. Chandrakant Gulabsingh Patil** has utilized the amounts collected for **Shree Enclave** are only utilized 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(If not, specify the amount withdrawn in excess of eligible amount or any other exceptions)

Place: Nashik

Date:-30-12-2023

UDIN: 23043278BGUUQH3124

Milind Modak and Company

Chartered Accountants

Firm Reg No.114101W



Milind C Modak

Partner

Membership No.043278

