PRITESH GADA & CO.
CHARTERED ACCOUNTANTS
Office No. 124, 1st Flr., Grow More Tower, Plot No. 5, Sector-02, Kharghar, Navi Mumbai, 410210.

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

To, M/S. SHREE DEVELOPERS,
Sandalwood, Aarsh Avenue,
Behind Bharat College, Badlapur (West) 421503

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by **M/s. SHREE DEVELOPERS** for the period from **01.04.2017 to 31.03.2018** with respect to MahaRERA Regn. Number **P51700008655 (CERTIFICATE DATE : 19.08.2018)**

1. 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.

2. 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.

3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of **M/s. SHREE DEVELOPERS** for the period ended **31.03.2018** and hereby certify that:

i. **M/s. SHREE DEVELOPERS** have completed **90 %** of the project titled **AARSH AVENUE** MahaRERA Regn. No. **P51700008655** located at, **Badlapur (West).**

ii. Amount collected during the year for this project is **Rs. 2,55,28,320/-** and amounts collected till date is **Rs. 3,40,86,990/-**

iii. Amount withdrawn during the year for this project is **Rs. 2,51,23,199/-** and amount withdrawn till date is **Rs.3,67,16,131/-**

4. I/We certify that the **M/s. SHREE DEVELOPERS**, has utilized the amounts collected for **Rs.2,55,00,000/-** 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.

(Signature and Stamp/Seal of the Signatory CA)

For, M/s. Pritesh Gada & Co.
Chartered Accountants
FRN No. 136822W

Name of the Signatory : CA. Pritesh Gada
Proprietor
M. No. 136873

Full Address : 9833187847
capriteshgada@gmail.com

Membership No.:

Contact No. :

E mail :

Place : KHARGHAR

Date : 29/09/2018

Ph. 022-27747847 E-mail : capriteshgada@gmail.com

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