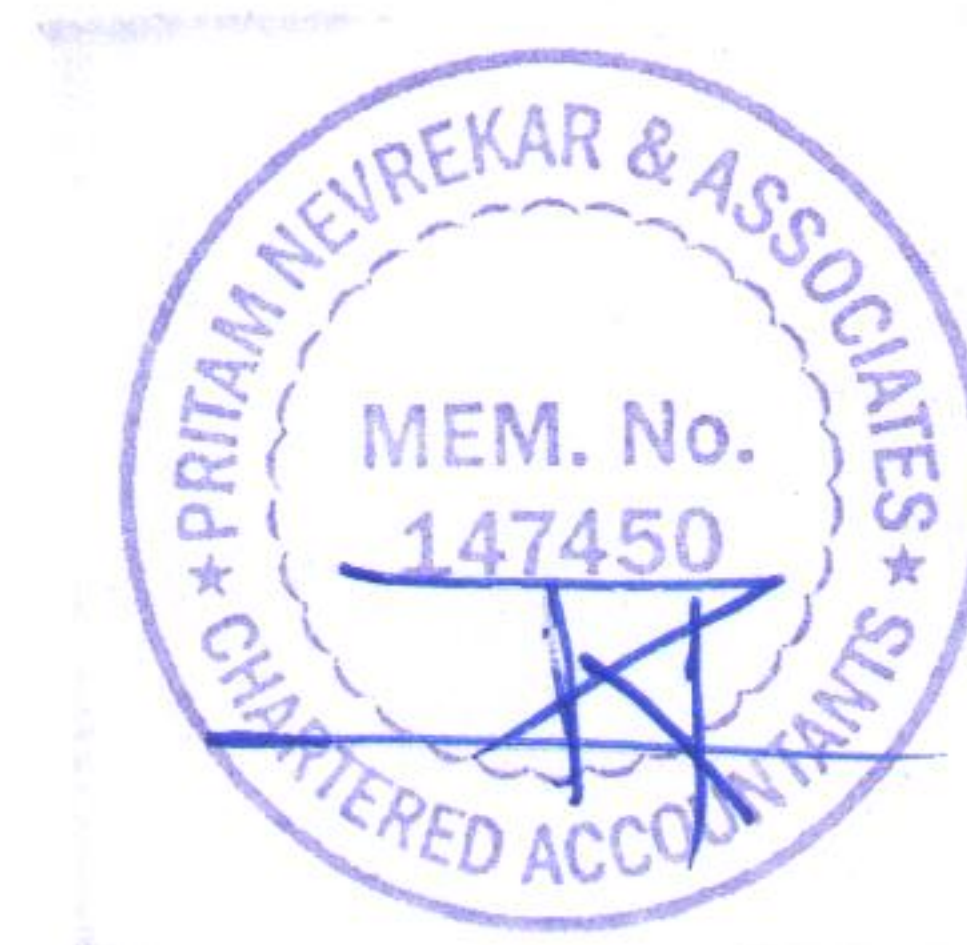


FORM 5
(See resolution 4)
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/S.SHIVAM DEVELOPERS,
"SHIV-GAURI"
Plot Bearing/ CTS/ Survey/ Final Plot No.: 32/1/A/8
Plot No. 8, Badlapur (M CI),
Ambernath, Thane – 421503.

SUBJECT: Report on Statement of Accounts on Project Fund Utilization and Withdrawal by
M/S. SHIVAM DEVELOPERS for the period from 01.04.2017 to 31.3.2018
with respect to MAHARERA Regn. Number P51700008970.

1. This certificate is issued in accordance with the provision of the Real Estate (Regulation and Development) Act, 2016 read along with the Maharashtra Real Estate (Resolution 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 firm, 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. SHIVAM DEVELOPERS for the periods ended 31/03/2018 and hereby certify that:
 - i. M/S. SHIVAM DEVELOPERS has completed - 72% of the project titled "SHIV-GAURI", MAHARERA Regn no. P51700008970 located at Plot Bearing/CTS/Survey/Final Plot no.32/1/A/8. ,Badlapur (M CI), Ambernath, Dist.Thane, Pin: 421503.
 - ii. Amount collected during the year for this project is Rs.60,92,540/- and amounts collected till date is Rs. 60,92,540/-
 - iii. Amount withdrawn during the year for this project is Rs.60,72,828/- and amount withdrawn till date is Rs. 60,72,828/-.



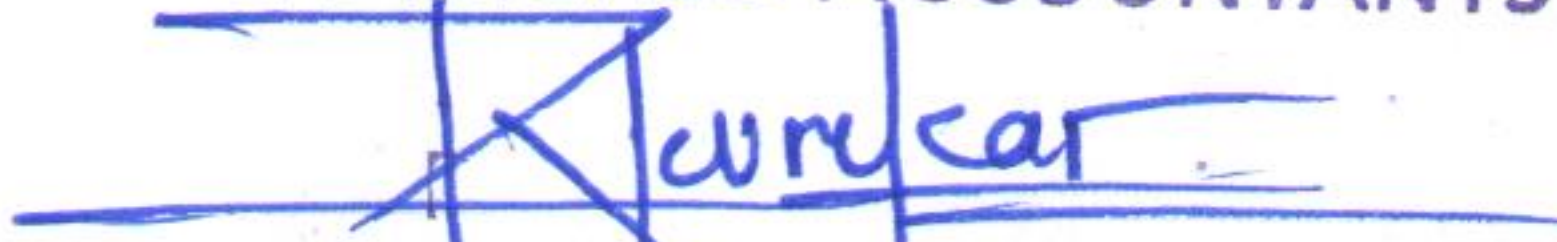
4. I/We certify that the M/S. SHIVAM DEVELOPERS has utilized the amounts collected for project "SHIV-GAURI" only for and the withdrawal from the designated bank accounts(s) of the said project has been in accordance with the proportion to the percentage of complain of the project (If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

Place: Thane

Date: 20/09/2018



For PRITAM NEVREKAR & ASSOCIATES
CHARTERED ACCOUNTANTS


Proprietor
(FRN 136122W)