D GABSS & ASSOCIATES
Chartered Accountants
Partner : **Anandkumar G. Dodya,** B.COM., F.C.A.
Memb. No. 115945
FRN : 122807W

Head Office : **PUNE**
Branch Off : Mantri Park,
Washim – 444505.
Cell no. 9422875508
Email : andy_dodya@yahoo.co.in
Website : www.dgabss.com

FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
TIRUPATI HOMES,
Santaji Nagar, Mehkar, Tq. Mehkar, Dist. Buldhana-443301.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **M/s. Tirupati Homes** for the period from **01st April 2017 to31st March 2018** with respect to Real Estate Regulatory Authority, Maharashtra, Regn. Number P50000002097.

1 This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Punjab Real Estate (Regulation and Development) 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 TIRUPATI HOMES for the period ended 2018 and hereby certify that:
   a M/s. TIRUPATI HOMES have completed 20% of the project titled Tirupati Homes bearing Real Estate Regulatory Authority, Maharashtra Reg. No.P50000002097
   b. **M/S. TIRUPATI HOMES** have completed 20% of the project titled **Tirupati Homes** Real Estate Regulatory Authority, Maharashtra Reg. No. P50000002097. located at Mehkar.
   c. Amount collected during the year for this project is Rs. 1,25,61,613/- and amounts collected till date is Rs. 8,30,78,550/-
   d. Amount withdrawn during the year for this project is Rs 1,25,61,613/- and amount withdrawn till date is Rs. 8,30,78,550/-

4. I/We certify that the ***TIRUPATI HOMES*** has utilized the amounts collected for 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 theproject.
(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

DGABSS & ASSOCIATES
Chartered Accountants,
Mantri Park, Washim – 444505.
Partner : C.A. Anandkumar G. Dodya, F.C.A.
Membership No : 115945 FRN : 122807W

D GABSS & ASSOCIATES ★ M. No. 115945 F.R. No. 122807W ★ Chartered Accountants

UDIN : 21115945AAAAOX6027

Date : 15/12/2021

Place : Washim