

S. B. BAFNA & CO.

CHARTERED ACCOUNTANTS

AKOLA BAZAAR, KHAMGAON - 444303

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FORM 5 (See Regulation 5) ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Kailash Bhagwandas Sharma
Lakpati Galli, Shegaon.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Kailash Bhagwandas Sharma for the period from 01/04/2018 to 31/03/2019 with respect to MahaRERA Regn. Number P50000023687.

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 Kailash Bhagwandas Sharma for the period ended 31.03.2019 and hereby certify that:
 - i. Shri Kailash Bhagwandas Sharma Promoter of Gurukripa Chambers Complex have completed 80% of the project titled Gurukripa Chambers MahaRERAREgn.No. P50000023687 located at Vatika Chowk, Khamgaon Road, Shegaon.
 - ii. No Amount collected during the year for this project.
 - iii. Amount withdrawn during the year for this project is Rs. 81.5 Lacs.
4. I/We certify that the Kailash Bhagwandas Sharma has utilized the amounts collected for Gurukripa Chambers 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.

— 2 SEP 2021



S. B. Bafna

UDIN - 21015260AAAADF2863

Residence - "ANKOOR" Nandura Road, KHAMGAON - 444 303

21015260AAAAADF2863



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1.	21015260AAAADG2888	BAFNA SUBHASH BASTIMAL (015260)	Certificates Certificate issued under RERA	Form 5 Annual Report	02-09-2021	02-09-2021 17:23:08	1. f.y.19-20 withdrawn: 20.61 Lakh 2. F.Y. 2019-20 Collection: 0 3. Rera Reg. no.P50000023687: 0	Kailash Bhagwandas Sharma, Shegaon	Status: Active
2.	21015260AAAADF2863	BAFNA SUBHASH BASTIMAL (015260)	Certificates Certificate issued under RERA	Form 5 Annual Report	02-09-2021	02-09-2021 17:20:57	1. f.y.18-19 withdrawn: 81.50 Lakh 2. F.Y.18-19 Collection: 0 3. Rera Reg. no.P50000023687: 0	Kailash Bhagwandas Sharma, Shegaon	Status: Active
3.	21015260AAAAD8159	BAFNA SUBHASH BASTIMAL (015260)	Certificates Certificate issued under RERA	Form 5 Annual Report	02-09-2021	02-09-2021 17:17:36	1. f.y. 2017-18 withdrawn: 102.65 Lakhs 2. f.y. 2017-18 collection: 0 3. Rera Reg. no.P50000023687: 0	Kailash Bhagwandas Sharma, Shegaon	Status: Active
4.	21015260AAAADD2957	BAFNA SUBHASH BASTIMAL (015260)	Certificates Others	Childline Subcentre, Mehkar, Audited Statement	10-08-2021	10-08-2021 14:14:26	1. CIF Grant: 339903 2. Total Expenditure: 618025 3. Cash & Bank Balances: 12214	Run By Savitribai Phule Mahila Mandal, Deulgaon Sakarsha	Status: Active
5.	21015260AAAADC5892	BAFNA SUBHASH BASTIMAL (015260)	Audit & Assurance Functions Any Other Audit not covered above	Income Expenditure Account & Balance Sheet	03-08-2021	03-08-2021 21:21:40	1. Financial Year: 01-04-2020-31-03-2021 2. Any Comment/ Recommendation/ Adverse Comment: Nil 3. FRN: A-339 (Buldana) 4. Total Income: 49902.00		Status: Active