

# S. B. BAFNA & CO.

## CHARTERED ACCOUNTANTS

AKOLA BAZAAR, KHAMGAON - 444303

STD. : 07263 Off : 252412 Resi. : 252867

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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 01/04/2020 to 31/03/2021 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 31.03.2021 and hereby certify that:
  - i. Shri Kailash Bhagwandas Sharma Promoter of Gurukripa Chambers Complex have completed 80% of the project titled Gurukripa Chambers MahaRERA Regn. No. P50000023687 located at Vatika Chowk, Khamgaon Road, Shegaon.
  - ii. Amount collected during the year for this project is Rs. 152.80 Lacs and amounts collected till date 30/06/2021 is Rs. 157.80 Lacs.
  - iii. Amount withdrawn during the year for this project is Rs. 108.50 Lacs and amount withdrawn till date 30/06/2021 is Rs. 317.30 Lac.
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.



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