A A NATHANI & ASSOCIATES
CHARTEREDACCOUNTANTS
Shop no. 19, Ground Floor,
Mahaveer Market, Shyam Chowk, Amravati-444601
Mob. No. 9130050043
Email – caaayushnathani@gmail.com

FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
The Partners,
Shree Amba Business Park,
Camp,
Amravati – 444601

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Shree Amba Business Park** for the period from 01/04/2018 to 31/03/2019 with respect to MahaRERA Regn. Number **Shree Amba Business Park Wing A P50300015750**

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 Shree Amba Business Park for the period ended 31/03/2019 and hereby certify that:

   i. M/s Shree Amba Business Park have completed **58.25%** (including land Cost) of the project titled **Shree Amba Business Park Wing A** MahaRERA

A A NATHANI & ASSOCIATES AMRAVATI FRN 148511W CHARTERED ACCOUNTANTS

Regn. No. **P50300015750** located at Plot no. 6, 7 & 8, S. no. 71/1 & 82/1, Rahatgaon, National Highway no. 6, Amravati.

ii. Amount collected during the year for this project is Rs. NIL and amounts collected till date is Rs. NIL .

iii. Amount withdrawn during the year for this project is Rs. NIL and amount withdrawn till date is Rs. NIL.

4. I/We certify that the **M/s Shree Amba Business Park** has utilized the amounts collected for **Shree Amba Business Park Wing A** 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.

Anathani

(Signature and Stamp/Seal of the Signatory CA)

A A NATHANI & ASSOCIATES AMRAVATI FRN 148511W CHARTERED ACCOUNTANTS

Name of the Signatory: CA. Aayush Anil Nathani
Full Address: Shop no. 19, Ground Floor, Mahaveer Market, Amravati - 444601
Membership No.: 185928
FRN: 148511W
Contact No. : +91 9130050043
E mail: caaayushnathani@gmail.com
Date: 28/09/2019
Place: Amravati

UDIN- 19185928AAAAAW2606