B P S D & Associates
Chartered Accountants

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FORM5

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR OF THE PROMOTER'S COMPANY/FIRM)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Date 22.12.2021

The
Shourya Builders and Developers
38 pitruchaya Gajanan Nagar Trimurti
Nagar Near N.I.T.Gardern Nagpur 440022

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Shourya Builders & Developers Promoter Shri Pravin B. Bhade
For the period from 01.04.2019 to 31.03.2020 with respect to Maha RERA Regn. Number P50400024032

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
2. I/We have obtained all the 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 Shourya Builders & Developers Promoter Shri Pravin B. Bhade for the period ended 31.03.2020 and hereby subject to points no iv & v, certify that:

   i. M/s Shourya Builders & Developers Promoter Shri Pravin B. Bhade have completed 65% of the project tiled of GOKUL CITY VI Kh. No. 49 Kh Shekapur,Karanja, District Wardha.of the project (Maha RERA Registration Number P50400024032

   ii. Amount collected during the year for this project is Rs. 4,25,000/-

   iii. Amount withdrawan during the year for this project is Rs 3,42,000/-

   iv. In some cases the purchaser's names in the sale deeds were different from the persons from whom the amount for purchase was received, as explained, this was due to their request to accommodate their personal adjustments.

   v. It was observed that timings of some expenditures were not corresponding to the withdrawals of money.

4. I/We certify that the of Shourya Builders & Developers Promoter Shri Pravin B. Bhade has utilized the amounts collected for GOKUL CITY VI only for that project and the withdrawal from the designated bank accounts of the said project has been in accordance with the proportion to the percentage of completion of the project.



Name BPSD AND ASSOCIATES
Chartered Accountants

CA. Shantanu Deshmukh
Membership No:103837
UDIN: 21103837AAAAEQ9815