**FORM 5 [see Regulation 4]**

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,
Sanyog Construction Co.,
Quarter No. 1, Thaware Housing Society,
New Subhedar Layout,
Nagpur-440024

**Subject :** Report on Statement of Accounts on project fund utilization and withdrawal by Sanyog Construction Co. for the period from 01-04-2017 to 31-03-2018 with respect to MAHA RERA Regn. Number P50500004586.

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 Sanyog Construction Co. for the period ended 31-03-2018 and hereby certify that:

i. Sanyog Construction Co. have completed **62%** of the project titled Balaji Sanyog MAHA RERA Regn. No. P50500004586 located at Besa, Nagpur (Rural), Nagpur-440037.

ii. Amount collected during the year for this project is Rs. 1,49,18,300 /- and amounts collected till date ( 31-03-2018 ) is Rs. 1,57,97,300 /-

iii. Amount withdrawn during the year for this project is Rs. 1,30,06,118.50 /- and amount withdrawn till date ( 31-03-2018 ) is Rs. 1,41,19,635 /-

4. I/We certify that the Sanyog Construction Co. has utilized the amounts collected for Balaji Sanyog 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.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

**For KND & ASSOCIATES**
**Chartered Accountants**
**F.R.No.0112180W**

**NAGPUR**

K N D & ASSOCIATES
NAGPUR
Chartered Accountants

**DATED :** 15 OCT 2018

**(KAILAS KEJGIR)**
**Partner**
**M No. : 100187**
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