



Sandeep B. Mundhada
B.Com; F.C.A

Sandeep Mundhada & Co.

CHARTERED ACCOUNTANT
Empress Mill Road, Bajeria, Nagpur

Mobile No : 9823030151 Email : sandeepmundhada1@gmail.com

FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/s. Deviprabha Builders & Developers

601, Deviprabha Pride, Cement Road,

Shivaji Nagar, Nagpur – 440010

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Deviprabha Builders & Developers for the Period from 2018 To 2019 with respect to MahaRERA Regn. Number REA50500010390.

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 our opinion are necessary for the purpose of this certificate.
3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of M/s. Deviprabha Builders & Developers for the Period ended 31/03/2019 and hereby certify that:
 - i. M/s. Deviprabha Builders & Developers have completed 100 % of the project titled **Deviprabha Gaurav** MahaRERA Regn. No. REA50500010390 Located at Nagpur.





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- ii. Amount collected during the year for this project is Rs. 1,60,78,601/- amounts collected till date is Rs. 2,92,34,186/-.
- iii. Amount withdrawn during the year for this project is Rs. 97,07,300/- Withdrawn till date is Rs. 3,12,58,703/-.
4. We Certify, that the M/s. Deviprabha Builders & Developers has utilized the amounts collected for **Deviprabha Gaurav** 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.

NAGPUR
DATED : 25/11/2019



For M/s. Sandeep Mundhada & Co.
Chartered Accountants

[Signature]
Sandeep B. Mundhada
Proprietor

F.R.No. 0133435W / M.No. 145297