



G S L G T & COMPANY

CHARTERED ACCOUNTANTS

H.O. : CANAL ROAD, NEAR DR. DHURVE HOSPITAL, VIDARBHA HOUSING COLONY, BHANDARA - 441 904, E-MAIL : GSLCANGP@GMAIL.COM
Branch : G-1, GROUND FLOOR, KAMGAR BHAWAN, BAIDYANATH CHOWK, NAGPUR - 440 003.

CA Hitesh Gadha
M.Com., F.C.A.
Mob.: 7447439337

CA Purushottam Sahu
B.Com., F.C.A.
Mob.: 9325599666

CA Nityaprakash Lanjewar
B.Com., F.C.A.
Mob.: 9370428699

CA Achal Ram Gabhane
B.Sc., A.C.A.
Mob.: 9860742366

CA Rahul Trivedi
B.Com., A.C.A.
Mob.: 9372366999

FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Sanjay Manoharrao Bobde,

Co-promoter of project named as **Mahakali Nagar,**

Resident of flat No d-29, Shrushti, Near Guru Ganesh Nagar, kothrud, Pune -38.

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by Sanjay M Bobde for the period from 04/12/2017 to 31/03/2018 with respect to MahaRERA Regn. Number **P50500014472.**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016.
2. 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. We hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of Sanjay Bobde for the period ended 31/03/2018 and hereby certify that :-
 - i. M/S. **Sanjay M Bobde** have completed **71.97%** of the project titled Mahakali Nagar , MahaRERA Regn.No. P50500014472 located at Survey Number 89, P.H.No. 38, Mouza - Shitalwadi , Tah - Ramtek , Distt - Nagpur, Pin 441106.
 - ii. Amount collected during the year for this project is Rs. **15,10,940/-** (Fifteen Lacs Ten Thousand Nine hundred and forty only) and amounts collected till date is Rs. **15,10,940/-** (Fifteen Lacs Ten Thousand Nine hundred and forty only)
 - iii. Amount withdrawn during the year for this project is Rs. **Nil** and amount withdrawn till date is Rs. **Nil**
4. We certify , that the Sanjay M Bobde has utilized the amounts collected for Mahakali Nagar 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.

Place :- Nagpur
Date :- 25/08/2018

Name of the Signatory: Nityaprakash Lanjewar
Address: G1, kamgar Bhawan, Baidyanath chowk, Nagpur 440003
Membership No. 128792
Contact No . 9370428699
Email :- gslcangp@gmail.com

