B P S D & Associates
Chartered Accountants

Nagpur : 3 & 4, Sai Sagar, Hingna Road, Nagpur - 440 036. Tel.: +91 712- 2236686, 2233929 E-mail : bps.chartereds@gmail.com

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
The
Shourya Realtors
38 pitruchaya Gajanan Nagar Trimurti
Nagar Near N.I.T.Gardern Nagpur 440022

Date 16.06.2023

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Shourya Realtors Promoter Mrs. Alka Bhade
For the period from 01.04.2021 to 31.03.2022 with respect to Maha RERA Regn. Number P50400026202

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 Realtors Promoter Mrs.Alka.Bhade for the period ended 31.03.2022 and hereby subject to points no iv & v, certify that:,

   i. M/s Shourya Realtors Promoter Mrs Alka Bhade have completed 45% of the project tiled of 199/1 at Sawali, Karanja, Wardha, 442203 .of the project (Maha RERA Registration Number P50400026202

   ii. Amount collected during the year for this project is Rs. 2,04,000/-

   iii. Amount withdrawn during the year for this project is Rs 2,00,000/-

   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. Further, the withdrawals were made according to the needs of project development, as certified by the Architect.

   vi. For all the technical matters we rely on the architect certificate.

4. I/We certify that the of Shourya Realtors Promoter Mrs Alka.Bhade has utilized the amounts collected for Sai villa 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.

B P S D & ASSOCIATES ★ NAGPUR FRN 118251W ★ CHARTERED ACCOUNTANTS

Name BPSD AND ASSOCIATES
Chartered Accountants
CA. Shantanu Deshmukh
Membership No:103837
UDIN 23103837BGXKFO1662