Ravindra Lashkare & Associates
Chartered Accountants

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FORM – 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS
Of M/S. OM SHIVAM BUILDCON PVT. LTD.
For, "SHIV ELITE PHASE II"

To,
M/s. Om Shivam Buildcon Pvt. Ltd.
Block No. 203-204, Gokul Keshav Apartment,
Dev Nagar Square, Khamla Road, Nagpur - 440015

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by**M/s. Om Shivam Buildcon Pvt. Ltd.** for the period from **01.04.2017** to **31.3.2018** with respect to Project named as **"Shiv Elite Phase II"RERA Registration Number P50500007132.**

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 ofInterest and Disclosures on Website) Rules, 2017.

2. I 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 hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of **M/s. Om Shivam Buildcon Pvt. Ltd.**for the period ended 31st March,2018 and hereby certify that:
   i. **M/s. Om Shivam Buildcon Pvt. Ltd.** have completed 100 % of the project titled**" Shiv Elite Phase II"**Regn.No.**P50500007132** located at Mouza – Shankarpur.

   ii. Amount collected during the year for this project is Rs. 1,93,05,165.00 and amounts collected till date is Rs. 60,12,49,053.00

   iii. Amount withdrawn during the year for this project is Rs. 1,93,05,165.00 and amount withdrawn till date is Rs. 60,12,49,053.00

4. I certify that the **M/s. Om Shivam Buildcon Pvt. Ltd.**has utilized the amounts collected for **"Shiv Elite Phase II"**only for that project and the withdrawal from the designated bank account of thesaid project has been in accordance with the proportion to the percentage of completion of theproject.
   (As per the information provided by the promoter)

(Signature and Stamp/Seal of the Signatory)
(Chartered Accountant): M/s. Ravindra Lashkare & Associates
Name of the Signatory: Shri Ravindra Lashkare

Place: Nagpur
Membership No.:039987
Contact No.:7798899002
Date: 28th September