



A.A. ALI & CO.

Chartered Accountants
Firm Reg. No. 129280W

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FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Shri Gajanan Builder & Developers

312, Jawaharnagar Manewada road,
Nagpur

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **Shri Gajanan Builder & Developers** for the period from **11.01.2018** to **30.09.2018** with respect to **Shree Gajanan Vihar** RERA Regn. Number **P50500014915**.

1. This certificate is issued accordance with 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 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 **Shri Gajanan Builder & Developers** for the period ended **31.03.2018** and **30.09.2018** hereby certify that:

i. M/S. **Shri Gajanan Builder & Developers** have completed **48 %** of the **Shree Gajanan Vihar** RERA Regn. Number **P50500014915** located at , Plot NO. Amalgamated Plot Nos. 1 2 3 4 5 6 7 and 8 city survey No. 597 Khasara No. 73/ 1K Mouza Manewada , Nagpur (M Corp) Nagpur (Urban) Nagpur , 440027.

ii. Amount collected during the year for this project is **Rs. 6,40,000/-** and amount collected till date is **Rs. 1,13,60,300/-**

iii. Amount withdrawn during the year for this project is **Rs. 51,70,005/-** and amount withdrawn till date is **Rs. 1,94,90,999/-**

4. I/We certify that the **Shri Gajanan Builder & Developers** has utilized the amounts the amounts

collected for **Shree Gajanan Vihar** only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

For **A.A. Ali & Co.**

Chartered Accountants

Firm Registration No. 129280W

Aliasger Abbas Ali

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(Proprietor)

M.No. 130020

Certificate No. 29/2018-19



Place : Nagpur

Date : 11.10.2018