



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.

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FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Usha Ravindra Sethiya,

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

Resident of Bhagat singh ward, Tah - Ramtek, Distt - Nagpur.

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by Usha R Sethiya for the period from 08/12/2017 to 31/03/2018 with respect to MahaRERA Regn. Number **P50500014521.**

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 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 Usha R Sethiya for the period ended 31/03/2018 and hereby certify that :-

i. M/S. Usha R Sethiya have completed **71.97%** of the project titled Mahakali Nagar , MahaRERA Regn.No. P50500014521 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. **12,56,000/-** (Twelve lacs Fifty six thousand only) and amounts collected till date is Rs. **12,56,000/-** (Twelve lacs Fifty six thousand 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 Amount withdrawn during the year for this project is Rs. **Nil** and amount withdrawn till date is Rs.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 Usha Sethiya 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

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Membership No. 128792

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