KARTIK KEJDIWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

2nd Lane, Behind Hitavada Press, Dhantoli, Nagpur - 440 012.
M.: 9422806076, 8669163227 Email : kartik25kejdiwal@gmail.com

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Shree Yogiraj Home Makers Pvt. Ltd,

M-8, Vasant Nagar, S A Road,

Nagpur – 440022.

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by Shree Yogiraj Home Makers Pvt. Ltd. for the period from 08/12/2017 to 31/03/2018 with respect to MahaRERA Regn. Number P50500014519.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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 have obtained all 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. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of Shree Yogiraj Home Makers Pvt. Ltd. for the period ended 31/03/2018 and hereby certify that:

i. **M/S. Shree Yogiraj Home Makers Pvt. Ltd.** have completed 7.6% of the project titled **Shree Yogiraj Ashish** MahaRERA Regn. No.**P50500014519** located at D-4. House No. 164, Laxminagar, Nagpur -22.

ii. Amount collected during the year for this project is Rs. 6,00,000/- and amounts collected till date is Rs. 6,00,000/-

iii. Amount withdrawn during the year for this project is Rs. 6,00,000/- and amount withdrawn till date is Rs. 6,00,000/-

4. I certify that **Shree Yogiraj Home Makers Pvt. Ltd.** has utilized the amounts collected for **Shree Yogiraj Ashish** project 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.

Note : No Separate RERA ESCROW A/c. has been opened as on 31/03/2018

K Kejdiwal

Name of Signatory : Kartik Kejdiwal
Full Address: 2nd Lane, Behind Hitvada Press, Dhantoli, Nagpur-12
Membership No : 177898
Contact No : +91-9422806076
Email Id : kartik25kejdiwal@gmail.com

KARTIK KEJDIWAL & ASSOC. FRN No. 144966W CHARTERED ACCOUNTANTS

Place : Nagpur
Date : 22/09/2018