C. S. CHAUBEY & CO.
CHARTERED ACCOUNTANTS

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

SURYA BUILDCON & DEVELOPERS

Handloom Market, Panchpaoli Road,

Gandhibagh,

Nagpur, MH- 440002

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by [Promoter] for the period from 23/01/2019 to 30/06/2019 with respect to **Project SURYA NAGARI** RERA Regn. Number **P50500019330 .**

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 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 [Promoter] for the period ended 30/06/2019 and hereby certify that:
i. **M/S SURYA BUILDCON & DEVELOPERS** have completed **100%** of the project titled **SURYA NAGARI** Regn. **No. P50500019330 located at** Ubali, Kalmeshwar, Nagpur ,MH- 440002
ii. Amount collected till date i.e. from 23/01/2019 to 30/06/2019 is **Rs. 2,75,000/-**.
iii. Amount withdrawn till date i.e. from 23/01/2019 to 30/06/2019 is **Rs. 1,41,00,900/-**.

4. I certify that the **M/S SURYA BUILDCON & DEVELOPERS** has utilized the amounts collected for **SURYA NAGARI** 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. (If not, specify the amount withdrawn in excess of eligible amount or any other exceptions).

C.S. CHAUBEY & CO. NAGPUR CHARTERED ACCOUNTANTS

For C.S CHAUBEY & Co.
CA CHANDRASHEKHAR CHAUBEY
Membership No. 151363
FRN No. : 138267W
Fo-5A, Silver Palace, Dhantoli,
Nagpur, MH-440012

Place: NAGPUR
Date: 9TH August, 2019

UDIN: **19151363AAAAAM2205**

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