UTSAV SUMIT & ASSOCIATES
CHARTERED ACCOUNTANTS
130, Gokuldham Colony, Kamptee, Nagpur.
Mob. No. 9326753856, Email : casumitsagrawal@gmail.com

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s Shiv Om Realtor,
Proprietor Jayprakash Baliram Sahajraman,
14, Sindhu Empire Sindhu Co-operative Society
Jariptaka Nagpur-440014

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s Shiv Om Realtor for the period from **01ST April 2019** to **31ST March 2020** with respect to Maha RERA Regn. Number **P50500024726** (Registered on March 03,2020)

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 of Interest and Disclosures on Website) Rules, 2017.

2. We have obtained all necessary information and explanation from the firm, during the course of our audit, which in my/our 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 M/s Shiv Om Realtor for the period ended 31ST March 2020 and hereby certify that:

   i. M/s Shiv Om Realtor have completed **73.11%** of the project titled "**Shiv Om Enclave**", MahaRERA Regn.No. **P50500024726** located at **PLOT NO 3 AND 4, CTS NO 63, KH NO.34/1 at Nagpur (M Corp.), Nagpur (Urban), Nagpur, 440026**

   ii. Amount collected during the year for this project is **10,00,000/-**and amounts collected till date is Rs. **10,00,000/-**

   iii. Amount withdrawn during the year for this project is **10,00,000/-** and amount withdrawn till date is **10,00,000/-**

4. We certify . **M/s Shiv Om Realtor** *has* utilized the amounts collected for ""**Shiv Om Enclave**" 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.

For Utsav Sumit & Associates
Chartered Accountants
Firm Reg. No. 016514C

UTSAV SUMIT & ASSOCIATES * NAGPUR * Chartered Accountants

NAGPUR
February 20, 2021

SUMIT AGRAWAL
Partner
Membership No. 151008
UDIN : 21151008AAAABS7512