

DEEPAK JHAWAR & CO.

CHARTERED ACCOUNTANTS

DEEPAK JHAWAR : B. Com., A.C.A.

JAYASHREE JHAWAR : B. Com. A.C.A.



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FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

The Partners of Shayona Co-operant
Nagpur.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by The Partners of Shayona Co-operant for the period from 01/04/2019 to 31/03/2020 with respect to Project Sahjanand Row Houses of SHAYONA TOWN RERA Regn. Number P50500021233.

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 Firm, 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 The Partners of Shayona Co-operant for the period ended 31/03/2020 and hereby certify that:

i. M/S Shayona Co-operant have completed 75.37% of the project titled SAHJANAND ROW HOUSES OF SHAYONA TOWN Regn. No. P50500021233 located at Punapur, Nagpur.

ii. Amount collected during the year for this project is Rs. 1,91,40,000/- and amount collected till date is Rs. 1,91,40,000/-

iii. Amount withdrawn during the year for this project is Rs. 1,91,40,000/- and amount withdrawn till date is Rs. 1,91,40,000/-

4. I certify that the Partners of Shayona Co-operant has utilized the amount collected for SHAYONA TOWN 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.

DATE:17/12/2020.

PLACE:NAGPUR.



For M/S. DEEPAK JHAWAR & CO.
Chartered Accountants

CA JAYASHREE JHAWAR
Partner
M No. 146353

UDIN NO: 20146393AAAAAA2963