



AMOL SHEGAONKAR

CHARTERED ACCOUNTANT

ADD:-301,MAHAJAN TOWER,UNTKHANA ROAD,
ASHOK SQUARE,OPPOSITE HOLY FAMILY CHURCH,
NAGPUR-440009

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SHEGAONKAR MANAPURE & ASSOCIATES

CHARTERED ACCOUNTANTS

FORM 5 (UT)

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR OF THE PROMOTER 'S COMPANY/FIRM)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

M/S Shubh Infratech

Flat No .202 Rajat Sankul Ganeshpeth Nagpur

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from 01/04/2019 to 31/03/2020 with respect to MAHARERA Reg. Number P50500022544

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
2. I/We 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/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of [Promoter] for the period ended 31/03/2020 and hereby certify that;
 - i. M/S. Shubh Infratech (Promoter) have completed 10% of the project titled (Name)**Kanchan Nagari-5** (Name) MAHARERA Reg. No. **P50500026187** located at KN.No.25/2Mauza –Takali Tah. Hingna Dist. Nagpur
 - ii. Amount collected during the year for this project is Rs.36,76,496/- amounts collected till date is Rs.2,10,76,985/-(till 30/06/2022)
 - iii. Amount withdrawn during the year for this project is Rs.36,76,496/- withdrawn till date is Rs.2,10,76,985/-(till 30/06/2022)



4. I/We certify, that the **Shubh Infratech** has utilized the amounts collected for **Kanchan Nagari- 5** 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 (If not, please specify, the amount withdrawn in excess of eligible amount or any other exceptions)

UDIN:- 22159081ARJPWF4324

(Signature and Stamp/Seal of the Signatory CA)

Place :

Date.:

