AMOL SHEGAONKAR
CHARTERED ACCOUNTANT
ADD:-301,MAHAJAN TOWER,UNTKHANA ROAD,
ASHOK SQUARE,OPPOSITE HOLY FAMILY CHURCH,
NAGPUR-440009
CONTACT-9975529500 EMAIL-ca.amolsoffice@gmail.com

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 01/04/2020 to 31/03/2021 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 31/03/2021 and hereby certify that;

I. M/S Shubh Infratech (Promoter) have completed 30% 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. 41,73,071/- 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 Amount withdrawn during the year for this project is Rs. 41,73,071/- withdrawn till date is Rs.2,10,76,985/-(till 30/06/2022)

SHEGAONKAR MANAPURE & ASSOCIATES * CHARTERED ACCOUNTANTS * NAGPUR

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 (If not, please specify, the amount withdrawn in excess of eligible amount or any other exceptions)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:- 22159081ARJOPC9089

(Signature and Stamp/Seal of the Signatory CA)

SHEGAONKAR MANAPURE & ASSOCIATES
NAGPUR
CHARTERED ACCOUNTANTS

Place:

Date.: