



Sharma Mukewar & Co.

CHARTERED ACCOUNTANTS

www.sharmamukewar.com

0712— 2222346/347; 022 – 26473665; 9423104212; 9552551970

FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/s. Shivkashi Developers & Builders

Prop: Vasanta Shivramji Dangare

7, Green City, Near Budha Vihar,

Girad Road, Umred,

District:Nagpur 441 203

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Shivkashi Developers & Builders Prop: Vasanta Shivramji Dangare for the period from 01-04-2020 to 31-03-2021 with respect to MahaRERA Regn. Number **P50500023643**.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016.
2. We have obtained all the necessary information and explanation from the Company / Firm, during the course of our audit, which in 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. Shivkashi Developers & Builders Prop: Vasanta Shivramji Dangare for the period ended 31-03-2021 and hereby certify that;

- i. M/s Shivkashi Developers & Builders Prop: Vasanta Shivramji Dangare have completed **83.00%** of the project titled "Shivkashipuram", MahaRERA Regn.No. **P50500023643** located at plot bearing C. S. No./C.T.S. No./ Survey No./Final plot no.59/1-3 demarcated by its boundaries (latitude and longitude of the end points) Field of Suresh Pande to the North, Field of Gat. No. 59-4 to the South, Field of Balpande to the East and Field of Gat No. 58-1-3 to the West of Division Nagpur village Umred (M CI) Taluka Umred District Nagpur PIN 441203 admeasuring 26,100 Sq.Mtrs.



Head Office – K-13/A, Shantinikentan, Near Rani Laxmi Shabhagruha, Laxminagar (M.C.S.) – 440022,
Branch Office – 314/347, "Ninad", Khernagar, Western Express Highway, Bandra (E), Mumbai - 400 051
D/904, Swiss County, S.No.37, Near Dilip Vengsarkar Cricket Ground, Chinchwad, Pune-411033
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ii. Amount collected during the year for this project is **Rs. 38,17,142/-** amounts and collected till date 30/09/2021 is **Rs. 53,39,142/-**

iii. Amount withdrawn during the year for this project is **Rs. 29,45,152/-** Withdrawn till date 30/09/2021 is **Rs. 39,65,354/-**

4. We certify, that the M/s. Shivkashi Developers & Builders Prop: Vasanta Shivramji Dangare has utilized the amounts collected for “Shivkashipuram” project only 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)

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: Amitabha Badrinarayan Sharma

Full Address: M/s Sharma Mukewar & Co

Place : Nagpur

Date : 15/11/2021

Chartered Accountants,

K-13/A, Shantiniketan,

Scientific Society, Laxmi Nagar,

Nagpur 440 022

Firm Regn No. 120420W

Membership No.:102602

Contact No. :9422564444

E-mail: sharmamukewar@yahoo.com

UDIN:- 21102602AAAABN1588

Head Office

Branch Office

Email

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K-13/A, Shantiniketan, Near Rani Laxmi Shabhagruha, Laxmi Nagar, Nagpur (M.S.) – 440022,

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