



K P SAHASRABUDHE & CO.

Chartered Accountants

FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Mayur Shah,
Civil Lines,
Near MLA Hostel,
Nagpur- 440001

Date: 06/08/2021

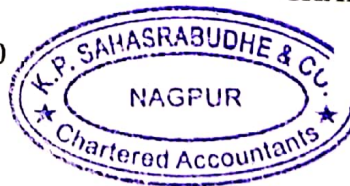
SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Premier Nagar for the period from 01/04/2020 to 31/03/2021 with respect to MahaRERA Regn. Number P50500020935

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, 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 Premier Nagar. for the period ended 31st March, 2021 and hereby certify that:
 - i. M/s. Mayur H Shah. have completed 96.18% of the project titled PREMIER ESTATES, MahaRERA Regn. No. P50500020935
 - ii. Amount collected during the year for this project is Rs. 34,54,750/- and amounts collected till date is Rs.3,25,99,000/-
 - iii. Amount withdrawn during the year for this project is Rs 24,18,325/- and amount withdrawn till date is Rs 2,28,19,300/-.

We certify that the Mayur H Shah has utilized the amounts collected for Premier Nagar 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.

PLACE: NAGPUR
DATE: 06/08/2021
UDIN: 21164494AAAACS1700

FOR K.P. SAHASHRABUDHE & Co.
CHARTERED ACCOUNTANTS



Devaraj
GIRISH ATLANI
PARTNER
M.NO. 164494
FIRM REG NO. 117298W

HEAD OFFICE :

Opposite Sakhar Dharmshala, Near Sangam Building, Matatoli, Gondia - 441601

OFFICE :

S-4, 2nd Floor, Girish Heights, Beside Bharat Talkies, LIC Sq., Kamptee Road, Nagpur - 440001
Ph. 0712- 2567123, 2546789 | E-mail : kpscoca@gmail.com, cagirishatlani@gmail.com

- NAGPUR
- JABALPUR
- RAIPUR
- CHHINDWARA