



RAKESH SHARMA
CHARTERED ACCOUNTANT

3 - E, 3 Rd FLOOR,
HOTEL LAHOREE BUILDING,
W H C ROAD, DHARAMPETH,
NAGPUR - 440 010
Mob No. 9422818900
E-mail : capappu@rediffmail.com

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

SHARMA CONSTRUCTION COMPANY
17, Corporation Market, Gokulpeth,
NAGPUR 440010 M.S.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by Sharma Construction Company for the period from 01.04.2019 to 31.03.2020 with respect to Project “**Sharma Lay Out-2”** , RERA Regn. Number **P50500023638**.

1. This certificate is issued in 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 Company, during the course of our audit, which in my/our 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 [Promoter] Sharma Construction Company, for the period ended 31.03.2020 and hereby certify that:

i. **M/S SHARMA CONSTRUCTION COMPANY (Promoter)** have completed 70% of the project titled **SHARMA LAY OUT-2 (Name)** Regn. No. **P50500023638** located at Kh. No. 141/4, Mauja Vela (Hari.), Taluka Nagpur Rural, Dist Nagpur.

ii. Amount collected during the year for this project is **Rs. 93,76,023/-** and amount collected till date is **Rs. 1,03,06,023/-**.

iii. Amount withdrawn during the year for this project is **Rs. 1,02,45,754=00** and amount withdrawn till date is **Rs. 1,02,45,754=00**.



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4. I certify that the Sharma Construction Company has utilized the amounts collected for SHARMA LAY OUT-1 only for that project and the withdrawal from the bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

PLACE : NAGPUR

DATE : 13/08/2021

UDIN : 21045898AAAABV7555




Rakesh Sharma

Chartered Accountants

Membership No. 45898

Mobile : 9422818900