UTSAV SUMIT & ASSOCIATES

CHARTERED ACCOUNTANTS
130, Gokuldham Colony, Kamptee, Nagpur.
Mob. No. 9326753856, Email : casumitsagrawal@gmail.com

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Shree Ganesh Builders Limited
1st Floor Mudliar Complex,
Abhyankar Road, Dhantoli
Nagpur-440012

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from **01ST April 2019** to **31ST March 2020** with respect to Maha RERA Regn. Number **P50500024282** (Registered on February 03, 2020)

1. This certificate is issued in accordance with the 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. We have obtained all 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 I/We have examined the prescribed registers, books and documents, and the relevant records of [Promoter] for the period ended **31ST March 2020** and hereby certify that:

i. **Shree Ganesh Builders Limited** have completed **9.08%** of the project titled "**Shree Ganesh Northstar**", MahaRERA Regn.No. **P50500024282** located at **Plot No.3 Khasar No. 84/2, CTS NO 425 MOUZA NARI at Nagpur (M Corp.), Nagpur (Urban), Nagpur, 440026**

ii. Amount collected during the year for this project is **NIL** and amounts collected till date is Rs. **NIL**

iii. Amount withdrawn during the year for this project is **NIL** and amount withdrawn till date is **NIL**

4. We certify **Shree Ganesh Builders Limited** *has* utilized the amounts collected for ""**Shree Ganesh Northstar**" project 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.

UTSAV SUMIT & ASSOCIATES * NAGPUR * Chartered Accountants

For Utsav Sumit & Associates
Chartered Accountants
Firm Reg. No. 016514C

SUMIT AGRAWAL
Partner
Membership No. 151008
UDIN : **21151008AAAACL8341**

NAGPUR
June 19,2021