



UTSAV SUMIT & ASSOCIATES

CHARTERED ACCOUNTANTS

130, Gokuldharm Colony, Kamptee, Nagpur.

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FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Shree Ganesh Builders Limited
Nagpur

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Shree Ganesh Builders- Shree Ganesh NorthStar** for the period from 01ST April 2021 to 31ST March 2022 with respect to Maha RERA Regn. Number **P50500024282**

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 We have examined the prescribed registers, books and documents, and the relevant records of **Shree Ganesh Builders- Shree Ganesh NorthStar** for the period ended 31ST March 2022 and hereby certify that:

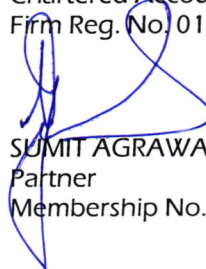
- i. **Shree Ganesh Builders** have completed 38.49 % of the project titled "**Shree Ganesh NorthStar**", MahaRERA Regn.No. **P50500024282** located at Plot No. 3, Kh. No. 84/2, CTS No. 425, Mouza – Nari at Nagpur (M Corp.), Nagpur (Urban), Nagpur, 440026
- ii. Amount collected during the year for this project is Rs. 3,22,07,361.00 and amounts collected till date is Rs. 3,24,60,361.00
- iii. Amount withdrawn during the year for this project is Rs. 2,31,88,412.50 and amount withdrawn till date is Rs. 2,32,38,530.50

4. We certify **Shree Ganesh Builders** 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.

NAGPUR
August 14,2022



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


SUMIT AGRAWAL
Partner
Membership No. 151008