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Kuralkar Shastri & Co.
Chartered Accountants
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FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s Swapnil Vithobaji Girhe Proprietor Mr. Swapnil Vithobaji Girhe for the period from 21/01/2021 to 30/11/2022 with respect to Maha RERA Registration Number P50500027933

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 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 Swapnil Vithobaji Girhe Proprietor Mr. Swapnil Vithobaji Girhe** for the period ended 30th November 2022 that and hereby certify that:

i Mr. Swapnil Vithobaji Girhe have completed 100 % work i.e. Rs. 2,40,00,000/- out of total estimated cost of project of Rs. 2,40,00,000/- (Rs. 1,60,00,000 Project Cost, + Rs. 80,00,000 Land Cost & other expenses) for the project titled **Shrikrishna Apartment No. 3,** Maha RERA **Registration No. P50500027933** located at Plot No.22, 23, & 24, Khadgaon Road, Dhaba Nagpur – 440023 Maharashtra.

ii Amount collected during the year for this project is Rs. Nil till 31/03/2021, amounts collected till 30/11/2022 date is Rs. Rs. Nil.

iii Amount withdrawn during the year for this project is Rs. Nil 31/03/2021, withdrawn till 30/11/2022 date is Rs. Rs. Nil.

4. We certify that the Mr. Swapnil Vithobaji Girhe has obtained hand loan from family members & utilized this amount ~~collected~~ for Shrikrishna Apartment No. 3, 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.

Place : Nagpur

Date : 30/11/2022

KURALKAR SHASTRI & CO. CA

For Kuralkar Shastri & Co.
Chartered Accountants

N. R. Kuralkar

[Nitin R. Kuralkar]
Firm No : 110010W
Membership No: 106430
UDIN: 22106430BFOFQP7649