CA Rajkumar Doharo
M.Com, FCA.

PRABODH PATODIA & CO.
CHARTERED ACCOUNTANTS
B.O.-S-10,RATAN PLAZA 2nd FLOOR,OPP RAILWAY STN EAST,SANTRA MARKET ROAD NAGPUR-440018
9764445369
Email :- rajkumardohare@rediffmail.com

# Form 5
# ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Shrikrishna Hinge & Pandurang Hinge
Nagpur

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Shrikrishna Hinge & Pandurang Hinge for the period from 01/04/2020 to 31/03/2021 with respect to MahaRERA Regn. Number - P50500029047

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 I/We have examined the prescribed registers, books and documents, and the relevant records of Shrikrishna Hinge & Pandurang Hinge for the period ended and hereby certify that :

   i. Shrikrishna Hinge & Pandurang Hinge have completed _____% of the project titled Chandrabhan Hinge Nagari , MahaRERA Regn.No. P50500029047 located at Plot No.89/3 5 PH MO 73 at Dongargaon (535897), Nagpur (Rural), Nagpur, 441204.
   ii. Amount collected during the year for this project is Rs. 175000/- and amounts collected till date is Rs. 907000/-
   iii. Amount withdrawn during the year for this project is Rs. 420059/- withdrawn till date is Rs. 720206.50/-

4. We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of Shrikrishna Hinge & Pandurang Hinge for the period

5. We certify, that the Shrikrishna Hinge & Pandurang Hinge has utilized the amounts collected for Chandrabhan Hinge Nagari 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. (If not, please specify, the amount withdrawn in excess of eligible amount or any other exceptions)

For,
PROBODH PATODIA & CO.
CHARTERED ACCOUNTANTS

Mr. / Ms. RAJKUMAR A DOHARE
PARTNER
M.No.128297
*Udin:-* 23128297BGXTXM8651

PRABODH PATODIA & Co. F. R. N. 014012C NAGPUR CHARTERED ACCOUNTANTS

DATE: - 15/02/2023
NAGPUR