PRAVIN DHIRAN & CO.
CHARTERED ACCOUNTANTS

"Manish-Sadan", Opp. Raman Cycle Industries, Krishna Nagar, Wardha - 442001
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FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Shree Builders & Developers
Prop.: Anuj Vasantrao Mendhule
Bramhapuri, Dist. Chandrapur – 442 106

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **Shree Builders & Developers (Prop. Anuj Vasant Mendhule)** for the period from **01/08/17** to **10/03/2018** with respect to **SHREE HEIGHTS** RERA Registration **No. P50900012482.**

1. This certificate is issued 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. 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 **Shree Builders & Developers** for the period ended **31st March 2018** and hereby certify that:

   I) M/s **Shree Builders & Developers** has completed ___**%** of the project titled **SHREE HEIGHTS** Registration No. **P50900012482** located at **101/280/3 at Brahmapuri (MCI), Tal. Bramhapuri, Dist. CHANDRAPUR – 442 106.**

   II) Amount collected during the year (01/08/17 till 10/03/18) for this project is **Rs.77,18,546/-** and amount collected till date i.e. upto **10/03/18** is **Rs.1,91,14,546/-**

   III) Amount withdrawn during the year (01/08/17 till 10/03/18) for this project is **Rs.53,99,560/-** and amount withdrawn till date i.e. upto **10/03/18** is **Rs.1,67,95,560/-.**

4. We certify that the **Shree Builders & Developers** has utilized the amounts collected for **SHREE HEIGHTS** 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.

PRAVIN DHIRAN & CO. FRN 133656 W Wardha CHARTERED ACCOUNTANTS

Notes:

1. *Project was applied for registration on 01/08/2017 & Project Registration was granted on 01/09/2017. So we have taken the period for certification from the date promoter applied for the registration.*
2. *Project was an **ONGOING** project.*
3. *Form 4 – Completion Certificate by Architect is dated 09/03/18 & was uploaded on RERA website on 10/03/18. So we have taken the date of completion of the project as the date when Form-4 was uploaded on Maha RERA Website i.e. 10/03/18.*
4. ***During the year** period is from **01/08/2017 to 10/03/18**.*
5. ***Till date period** is upto **10/03/18**, as on that date Form-4 was uploaded on MahaRERA Website.*
6. *Amount collected figures are calculated on the basis of the 100% amount received from the customer for "**During the year" & "Till date period".***
7. *Amount withdrawn figures are calculated on the basis of 100% amount received from the customer till 31/07/2017 & 70% of the total amount received from the customer from 01/08/2017 till 10/03/2018.*

For **Pravin Dhiran & Co.**
Chartered Accountants



(**Pravin Dhiran**)
Partner
M. No.: 115580

Full Address: "Manish-Sadan", Opp. Ramana Cycle Industries, Krishna Nagar, Wardha.
Contact No: (07152) 242724
E-mail: pd.wardha@gmail.com

Date: 30/09/18
Place: Wardha