SANDEEP CHAVANKE & CO
CHARTERED ACCOUNTANTS

FORM 5
[*see* Regulation 4]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
TIRUPATI DEVELOPERS
(Promoter),
FLAT-1, VENKATESH APT,
PRASHANT NAGAR, PATHARDI PHATA,
NASHIK - 422010.

SUBJECT: - Report on Statement of Accounts on project fund utilization and withdrawal by **TIRUPATI DEVELOPERS** for the period from 1st April 2019 to 31st March 2020 respect to MahaRERA Regn. Number **P51600016340.**

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.

1. I/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.
2. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of [Promoter] for the period ended 31/03/2020 and hereby certify that:
   i. M/S. TIRUPATI DEVELOPERS have completed 95% of the project titled OM RESIDENCY MahaRERA Regn. No **P51600016340** located at Plot No 6+7, SURVEY NO. 970/1/3/1, Ambad Shivar, Nashik-422009.
   ii. Amount collected during the year for this project is Rs. **11785227/--** and amounts collected till date is Rs. **26993977/-**
   iii. Amount withdrawn during the year for this project is Rs. **11248400/-** and amount withdrawn till date is Rs. **26452323/-**
3. I/We certify that the TIRUPATI DEVELOPERS has utilized the amounts collected for 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.

Yours Faithfully
For SANDEEP CHAVANKE & CO
CHARTERED ACCOUNTANTS

SANDEEP CHAVANKE & CO. FRN 146795W CHARTERED ACCOUNTANT

CA SANDEEP C. CHAVANKE
Proprietor
(Membership Number 135693)
Date:-19/08/2021
UDIN:-21135693AAAAVF8689
Place: - Nashik

Address : 33/L/73/01, Behind Mahindra Guest House, Near Pathardi Phata, Sahyadri Nagar, Nashik - 422009.

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