

FORM 5

[Regulation 4]

**ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR
OF THE PROMOTER'S COMPANY/FIRM)**

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

SHREE VENKATESH BUILDCON PVT LTD
OFFICE NO 2, LAUKIK APARTMENT,
870, BHANDARKAR ROAD, ABOVE HDFC BANK
PUNE – 411004

SUBJECT: Report on Statement of Accounts on project fund utilization **SHREE VENKATESH BUILDCON PVT LTD** for the period from **12/12/2019** to **31/03/2020** with respect to MahaRERA Regn. No **P52100023431**.

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. I have obtained all necessary information and explanation from the Company, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.

3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of **SHREE VENKATESH BUILDCON PVT LTD** for the period ended **31/03/2020** and hereby certify that:

- i) **SHREE VENKATESH BUILDCON PVT LTD** have completed 1% of the project titled **Venkatesh Graffiti ELAN Phase – 1** vide Maha RERA Regn. No. **P52100023431**. located at Survey no - 32/2 B, Keshavnagar Mundhwa Pune - 411036.

Amount collected during the year for this project (Prior to MAHARERA Registration We have received Rs. 0/- (Zero) from sold apartments) and (after MahaRERA Registration We have Collect Rs. 0/- and total amounts collected till date is Rs. 0/-.

i. Amount withdrawn during the year for this project is Rs. 0.00/- and amount withdrawn till date is Rs. 0.00/- (after MahaRERA Registration).

4. I certify that the **SHREE VENKATESH BUILDCON PVT LTD** has utilized the amounts collected for "**Venkatesh Graffiti ELAN Phase – 1**" 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).



A handwritten signature in blue ink, appearing to read "Avinash".

Place: PUNE

Date: 29.09.2020

Name of the Signatory: Avinash Jeevan Utgikar

Full Address: 517, Sadashiv Peth, Pune : 411030

Membership No.: 037025

UDIN : **20037025AAAALQ5796**