



POOJA DAGDIYA & ASSOCIATES
Chartered Accountants

FORM 5

[See Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Shivtulyaa Ganga Builder LLP
Ground Floor, Sanmahu Complex,
5 Bund Garden Road, Camp, Pune.

Subject: Report on statement of Accounts on project fund utilization and withdrawal by Shivtulyaa Ganga Builder LLP for the period from 01-04-2021 to 31-03-2022 with respect to MahaRERA Registration Number P52100026090

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/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.

I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of **Shivtulyaa Ganga Builder LLP** for the period ended 31st March 2022 and hereby certify that:

- i. M / S. **Shivtulyaa Ganga Builder LLP** have completed **60%** of the project titled **Ganga Hillshire** MahaRERA Regn. No. **P52100026090** located at **Wagholi, Pune**.
 - ii. Amount collected during the year for this project is **Rs. 10,46,30,241/-** and amounts collected till date is **Rs. 10,60,98,245/-**
 - iii. Amount withdrawn during the year for this project is **Rs. 10,46,30,241/-** and amount withdrawn till date is **Rs. 10,60,98,245/-**
3. I / We certify that the **Shivtulyaa Ganga Builder LLP** has utilized the amounts collected for **Ganga Hillshire** 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.
(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

Yours Faithfully,

Pooja Dagdiya & Associates (FRN 157146W)

Chartered Accountant



Pooja Dagdiya
Proprietor
Membership No.: 1831081

UDIN: 22183128BFXZ1Z3446

Date: 22-12-2022

Place: Pune

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