



Agarwal & Co.
Chartered Accountants

Off. No. 60, United Apartment
Co-op. Hsg. Soc., 2407,
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FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

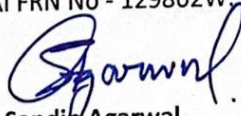
SHUBH HOUSING

M2/13,14, Mittal House, Nisarg Housing Society, Yerwada, Pune – 411006.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Shubh Housing** for the period from **01/04/2019 to 31/03/2020** with respect to MahaRERA Regn. Number P52100018614.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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 **Shubh Housing** for the period ended 31/03/2020 and hereby certify that:
 - I. M/s. **Shubh Housing** have completed 20% of the project titled "**SHUBH SHAGUN**" MahaRERA Regn. No. P52100018614 located at Kharadi, Pune – 411014.
 - II. Amount collected during the year (01/04/2019 to 31/03/2020) for this project is **Rs. 7,00,12,504/-** and amounts collected till 31/03/2020 is **Rs. 7,33,13,054/-**
 - III. Amount withdrawn during the year (01/04/2019 to 31/03/2020) for this project is **Rs. 6,86,85,628/-** and amount withdrawn till 31/03/2020 is **Rs. 7,14,77,610/-**
4. I certify that the **Shubh Housing** has utilized the amounts collected for "**SHUBH SHAGUN**" project only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

For Agarwal & Co.
Chartered Accountants,
ICAI FRN No - 129862W.


CA Sandip Agarwal

Proprietor

M. No.116873

UDIN No. 21116873 AAAABU9329

Place: Pune

Date: 18/01/2021

