

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

To,  
**NAMOH BUILDERS AND DEVELOPERS**  
Gat No.1195/96/97  
Sonawane Vasti Road,  
Chikhali,  
Pune - 411062

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **NAMOH BUILDERS AND DEVELOPERS** for the period from 1<sup>st</sup> April 2018 to 31<sup>st</sup> March 2019 with respect to **Project SHINE CITY -PHASE III** (RERA Registration Number **P52100013445**).

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 Partnership Firm, 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 **NAMOH BUILDERS AND DEVELOPERS** for the period ended 31st March 2019 and hereby certify that:
  - i. M/S NAMOH BUILDERS AND DEVELOPERS have completed **20% ( as per Engineer's Certificate)** of the project titled SHINE CITY PHASE III Regn. No P52100013445 located at Gat No.1195/96/97, Sonawane Vasti Road , Chikhali, Pune - 411062 .
  - ii. Amount collected during the year for this project is ₹ 7,22,61,091/- ( *considered 70% of customer receipts* ) and amount collected till date is ₹ 7,26,25,721/-
  - iii. Amount withdrawn during the year for this project is ₹ 7,20,35,490/- and amount withdrawn till date is ₹ 7,23,45,520/-
4. We certify that **NAMOH BUILDERS AND DEVELOPERS** has utilized the amounts collected for **SHINE CITY PHASE III** only for that project. There are no promoter withdrawals from designated bank account(s) of the said project during the current period , hence reporting under this clause is not applicable.

Date: 28<sup>th</sup> June, 2021  
Place: Pune



For S Gautam & Associates LLP  
Chartered Accountants  
FRN: 126944W/ W-100295

  
Nikhil R. Inani

Partner  
Membership No. 115974  
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