



FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

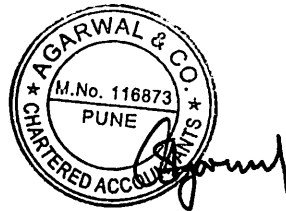
To,

SHUBH LANDMARKS

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 Landmarks** for the period from **01/04/2018 to 31/03/2019** with respect to MahaRERA Regn. Number P52100018200.

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 Landmarks** for the period ended 31/03/2019 and hereby certify that:
 - I. **M/s. Shubh Landmarks** have completed 0 % of the project titled "**SHUBH GATEWAY**" MahaRERA Regn. No. P52100018200 located at Vimannagar, Pune – 411032.
 - II. Amount collected during the year (01/04/2018 to 31/03/2019) for this project is **Rs. 2,54,32,000/-** and amounts collected till 31/03/2019 is **Rs. 2,54,32,000/-**
 - III. Amount withdrawn during the year (01/04/2018 to 31/03/2019) for this project is **Rs. 2,35,09,725/-** and amount withdrawn till 31/03/2019 is **Rs. 2,35,09,725/-**

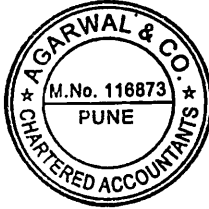


4. I certify that the Shubh Landmarks has utilized the amounts collected for "SHUBH GATEWAY" project only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

**FOR AGARWAL & CO.
CHARTERED ACCOUNTANTS**



**CA SANDIP AGARWAL
(Proprietor)
M. NO. 116873**



UDIN No.- 19116873AAAACB9534

Place: Pune

Date: 27/09/2019