## A N SHAH & CO



## FORM 5

## ON TITE LETTER HEAD OF CHARTERED ACCOUNTS ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Yogita Shelters LLP 77/2/1A, NEAR VEDBHAWAN, KOTHRUD, PUNE MAHARASHTRA 411038, INDIA.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Yogita Shelters LLP for the period from 01/04/2021 to 31/03/2022with respect to MahaRERARegn. Number P52100018613

- 1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
- 2. We have obtained all the 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.
- 3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of **Yogita Shelters LLP** for the period ended 31/03/2022 that :
  - M/S. Yogita Shelters LLP have completed 60.20% of the project titled Arvind Elan MahaRERA Regn. No. P52100018613 located at Pune.
  - ii. Amount collected during the year for this project is Rs. 10,12,70,964/-amounts collected till date is Rs. 13,14,08,895/-
  - iii. Amount withdrawn during the year for this project is Rs. 10,12,70,964/- withdrawn till date is Rs. 13,14,08,895/-
- 4. I/We certify, that the **Yogita Shelters LLP** has utilized the amounts collected for **Arvind Elan** 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(If not, please specify, the amount withdrawn in excess of eligible amount or any other exceptions)

Date: 30-09-2022 Place: Ahmedabad

UDIN: 22186196AXNAXS7752

For, A N Shah & Co Chartered Accountants

FRN: 148450W

Ankit Nitinkumar Shah Proprietor

M. No.: 186196

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