

**NITIKA KHEMKA**  
**Chartered Accountants**

Flat No. B 706, Om Ganesh Krupa Bldg, BHD. Balaji Hospital, Mira Road (East), Thane - 401 105

**FORM 5**[see Regulation 4]

**ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS  
STATUTORY AUDITOR OF THE PROMOTER'S COMPANY/FIRM)**

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To SHRI HARI REALTY, Address 30/004, Bldg.No.28,29,30, Harsh Vihar CHS Ltd, Shanti Nagar,  
Sector 1, Opp Shanti Shopping Center, Mira Road (East), Thane - 401107

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by  
[Promoter] for the period from 01-04-2020 to 31-03-2021 with respect to MahaRERA Regn. Number  
**P51700020837**

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.
3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of SHRI HARI REALTY for the period ended 31-03-2021 and hereby certify that:
  - i. M/S. SHRI HARI REALTY (Promoter) have completed 37.89% of the project titled Dev Drashti Empire Phase-I MahaRERA Regn.No. **P51700020837** located at 107/2, 107/2/A, 108/6/1, 108/6/2, 177/7/B AND 177/7/C at Bhiwandi (M.Corp), Bhiwandi, Thane-421302.
  - ii. Amount collected during the year 2020-21 for this project is Rs. 55,02,001/- and amounts collected till date 31.03.2021 is Rs. 1,14,13,000/-
  - iii. Amount withdrawn during the year 2020-21 for this project is Rs. 55,02,001/- and amount withdrawn till date 31.03.2021 is Rs. 1,14,13,000/-.



*Nitika*

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4. I/We certify that the SHRI HARI REALTY has utilized the amounts collected for Dev Drashti Empire Phase-I 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.

(Signature and Stamp/Seal of the Signatory)

Name of the Signatory: Nitika Khemka

Place: Full Address: Flat B-706, Om Ganesh Krupa, Bhd. Balaji Hospital, Mira Road (E), Thane

Membership No.:145022

UDIN : 2145022 AAAA W 4506

Contact No. :9769540429



Date: 25.09.2021