



S K KULKARNI & ASSOCIATES LLP
Chartered Accountants

FORM 5
[Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/s Shree Ram Builders

1st Floor Chaitanya Apartment,

2063, Sadashiv peth, Vijayanagar Colony,

Opp. S.P. College, Above CCD

Pune-411030

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by Shree Ram Builders Project "**Ramalay Apartment**" for the period from 13.07.2018 to 31.03.2019 with respect to MahaRERA Regn. Number **P52100017117**

- 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.
- 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.
- I/We here by confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of **M/s Shree Ram Builders** for the period ended 31.03.2019 and hereby certify that:
- M/S. Shree Ram Builders have completed 29% of the project titled **Ramalay Apartment** **MahaRERA** Regn. No. **P52100017117** located at Plot No. 130+131 CTS NO 1283 at Sahakar nagar No.2 Parvati, Haveli, Pune, 411009





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- Amount collected during the year for this project is Rs. 16,00,000/- and amounts collected till date 30.06.2019 is Rs.2,66,00,000/-
- Amount withdrawn during the year for this project is NIL and amount withdrawn till date is NIL
- I/We certify that the M/s Shree Ram Builders has utilized the amounts collected for **Ramalay Apartment** 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.

Yours Faithfully

For S K Kulkarni and Associates LLP
Chartered Accountants
FRN No. 141698W/W100211

CA Shirish K Kulkarni
Membership No.031142
Date: 12/07/2019
Ref No.: SKKA/19-20/044
UDIN: 19031142AAAABF6808

