

SHAILESH GANDHI & CO.

CHARTERED ACCOUNTANT

Woodland Crest, First Floor, Opp. Vijay Nagar,
Marol Maroshi Road, Marol, Andheri (East) Mumbai – 400 059
Tel No: 98921 69021, Email: casgc59@yahoo.co.in

FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
M/S. GREEN EMPIRE CONSTRUCTIONS

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/S GREEN EMPIRE CONSTRUCTIONS for the Financial Period 2019-2020 with respect to Maha RERA Registration No. **P52000019583**.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
2. I/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 M/S. GREEN EMPIRE CONSTRUCTIONS for the period ended 31st March, 2020 and hereby certify that:
 - i. M/S. GREEN EMPIRE CONSTRUCTIONS have completed 54% of the project titled **RIDDHISH APARTMENT**, Maha RERA Registration No. **P52000019583** located at **Plot No. 86 at Vadghar (CT), Panvel, Raigarh - 410206**.
 - ii. Amount collected during the Financial Year 2019-2020 for this project is Rs. 19,08,000/- and amounts collected till date up to Year Ending 31st March, 2022 is Rs.4,14,63,531/-
 - iii. Amount withdrawn during the Financial Year 2019-2020 for this project is Rs.75,93,279/- and amount withdrawn till date up to Year Ending 31st March, 2022 is Rs.3,88,85,292/-
4. I/We certify that the M/S. GREEN EMPIRE CONSTRUCTIONS has utilized the amounts collected for **RIDDHISH APARTMENT** 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.

We have verified the above information from relevant records produced before us for verification.

----- C E R T I F I E D -----

We Confirm Above Certification

For SHAILESH GANDHI & CO.
CHARTERED ACCOUNTANTS

For GREEN EMPIRE CONSTRUCTIONS


CA SHAILESH M. GANDHI
MEMBERSHIP NO: 35674

PARTNER

Place: Mumbai Date: 29/04/2023

UDIN: 23035674BGYSXG9137

