

**A.T. UPADHYE & CO.**
CHARTERED ACCOUNTANTS

Property No. 1564. B/ 1, Sneh Rohit CHS, Opp. Bank of India, Shivaji Road, Panvel, Navi Mumbai - 410206, Dist. Raigad.

Date: 25/03/2023

FORM 5**ANNUAL REPORT ON STATEMENT OF ACCOUNTS TO****M/s. GAMIRAJ BUILDERS & DEVELOPERS**

403, YOGIRAJ APT., HOUSE NO.164, SECTOR -06, SARSOLE, NAVI MUMBAI, -400 706.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **M/s GAMIRAJ BUILDERS & DEVELOPERS** for the period from **01/04/2020 to 31/03/2021** with respect to MahaRERA Regn. Number **P52000020864**.

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 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 **M/s GAMIRAJ BUILDERS & DEVELOPERS** for the period ended 31/03/2021 and hereby certify that:

- i. M/s. Gamiraj Builders & Developers have completed 41.42% of the project titled "**GAMIRAJ SHAGUN**" MahaRERA Regn. No. P52000020864 located at Plot No.07, Sector- 24, Pushpak Nagar, Ulwe, Taluka- Panvel, Dist.- Raigarh, Pin Code- 410 206.
- ii. Amount collected during the F.Y. 2020-21 for this project is Rs. 1,13,45,785/- and amounts collected till date is Rs. 1,89,20,785/-.



iii. Amount withdrawn during the F.Y. 2020-21 for Construction Cost & Other Cost is Rs. 94,20,089/- and amount withdrawn till date is Rs.2,11,26,460/-.

4. I hereby certify that the M/s GAMIRAJ BUILDERS & DEVELOPERS has utilized the amounts collected for "**GAMIRAJ SHAGUN**" 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.

5. The above information is given on the basis of documents provide to me and to the best of my knowledge.

Place: Navi Mumbai

Date: 25th March, 2023

Yours Faithfully,

For, A. T. UPADHYE & CO.
Chartered Accountants
FRN NO- 111175W



C.A. ASHOK T. UPADHYE
Membership No. 035277

UDIN: 23035277BGWCHY2879