

M.G. Barvadiya & Associates
Chartered Accountants

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s Gurukrupa Infra Developers
Plot No.155, Sector-2, Ulwe,
Panvel- 410 206.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s Gurukrupa Infra Developers for the period 01/04/2020 to 31/03/2021 with respect to MahaRERA Regn. No. P52000019799.

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 opinion are necessary for the purpose of this certificate.
3. We hereby confirm that We have examined the prescribed registers, books & documents, and the relevant records of M/s Gurukrupa Infra Developers for the period ended 31.03.2021 and hereby certify that:
 - i. M/s Gurukrupa Infra Developers has completed 50% of the project titled Guru Anant MahaRERA Regn. No. P52000019799 located at Plot No.155, Sector-2, Ulwe, Panvel- 410206.
 - ii. Amount collected during the year for this project is Rs. 2,89,58,500/- and amounts collected till date is Rs. 5,35,27,500/-.
 - iii. Amount withdrawn during the year for this project is Rs. 2,69,58,500/- and amounts withdrawn till date is Rs. 5,15,27,500/-
4. We certify that the M/s Gurukrupa Infra Developers has utilized the amounts collected for Guru Anant only for that project and the withdrawal from the designated bank accounts of the said project has been in accordance with the proportion to the percentage of completion of the project.

For M.G. Barvadiya & Associates
Chartered Accountants


Proprietor
Manoj Govind Barvadiya
Mem No: 141416
Place: Navi Mumbai
Date: 24/06/2021
UDIN: 21141416AAAABM3356

