



FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
M/s. Shree Krishna Developers
S.No.153/123, Shop No.16
Jarvari Pimple Saudagar,
Pune- 411027.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
M/s. Shree Krishna Developers for the period from **18/02/2021** to **31/03/2021** with
respect to MahaRERA Regn. Number: **P52100028354**.

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.

We have obtained all necessary information and explanation from the Firm, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.

We hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of **M/s. Shree Krishna Developers** for the period ended **31/03/2021** and hereby certify that **M/s. Shree Krishna Developers** have project name "**Palaash Oak**" MahaRERA Regn. No. **P52100028354**.

Amount collected during the year for this project is **Rs. 0.00** and amounts collected till **31/03/2021** is **Rs. 0.00**

Amount withdrawn during the year for this project is **Rs. 0.00** and amount withdrawn till **31/03/2021** is **Rs. 0.00**

I certify that **M/s. Shree Krishna Developers** has utilized the amounts collected for "**Palaash Oak**" 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.

Notes-

1. Marketing, Advertisement, Commission & Brokerage cost is not considered.
2. RERA 70% account bearing account number 6414201000181 to be considered as RERA Designated account.
3. Land cost considered as per the RERA guidelines.
4. All the costs till the year end were done by promoter through his own contribution and no booking advance received till year end.

For Raj Kishor & Associates
Chartered Accountant
FRN No:- 128462w




Kishor C Jadhav

Partner

(M. No. 115712)

Date: 09/01/2024

UDIN: 24115712BKBUKS6276

We have obtained all necessary information and explanation from the Firm during the course of our audit, which is considered satisfactory for the purpose of our certificate.

We hereby confirm that we have examined the prescribed cash book, books and documents and the relevant records of M/s. Shree Krishna Developers for the period ended 31/03/2023 and hereby certify that M/s. Shree Krishna Developers have project named "Palash Oak" Maharashtra Regn. No. P12100128384.

Amount collected during the year for this project is Rs. 0.00 and amount collected till 31/03/2023 is Rs. 0.00

Amount withdrawn during the year for this project is Rs. 0.00 and amount withdrawn till 31/03/2023 is Rs. 0.00

I certify that M/s. Shree Krishna Developers has shown the amount collected for "Palash Oak" project, only for this project and the withdrawn from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.