Office no.12 & 14, Meher Arihant building, Opp Ayurved Rasashala, Karve Road, Pune - 411 004 Ph: 020 4860 3010, Email: info@ykc.co.in, Web: ykc.co.in



CHARTERED ACCOUNTANTS

## FORM 5

To, Shree Sankalp Associates 1206/30 A, Office No. 3, Ramashree Apt., JM Road, Shivaji Nagar, Pune- 411004

**Subject:** Report on Statements of Accounts on project fund utilization and withdrawal by M/s Shree Sankalp Associates for the period from 01/04/2017 to 31/03/2018 with respect to Maha RERA Regn. Number **P52100007333**.

- This certificate is issued in accordance with the provisions of the Real Estate (regulations and Development) Act, 2016.
- We have obtained all the necessary information and explanation from the company during the course of our audit, which is in our opinion are necessary for the purpose of this certificate.
- 3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of Shree Sankalp Associates for the period ended 31/03/2018 and hereby certify that:
  - M/S. Shree Sankalp Associates have completed 16% of the project titled The Legend Maha RERA Regn. Number P52100007333 located at The Legend, Sr. No. 2/2, 3/1/1, 3/1/2, 3/2, Opp Shell Petrol Pump, Hinjawadi Phase 1 Chowk, Pune-411057.
  - Amount collected during the period for this project is Rs. 1,99,63,784/- and amount collected till date is Rs. 1,99,63,784/-.
  - Amount withdrawn during the period for the project is Rs. 10,19,74,756/- and amount withdrawn till date is Rs. 10,19,74,756/-.
- 4. We certify that the Shree Sankalp Associates has utilized the amounts collected for The Legend only for that project and withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage completion of the project.

For Yashwant Kasar & Company

NT KAS

M. No.

Chartered Accountants

CA Yashwant Kasar

M. No.: 133627 Date: 25/09/2018

Place: Pune