



SHREERANG JOGALEKAR

M.Com., F.C.A.

9 Sri Gokul Society, Navi Peth, Pune 411 030 Tel : 020 - 24535826 E-mail : sjoglr@gmail.com

FORM 5

[See Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Sharada Erectors Pvt. Ltd.
11/1, Sharada Center,
Erandwane Pune – 411 004

SUBJECT: **Report on Statement of Accounts on project fund utilization and withdrawal by Sharada Erectors Pvt.Ltd for the period from 01/04/2017 to 31/03/2018 with respect to Maha RERA Regn. Number P52100012315**

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/We have obtained all 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.

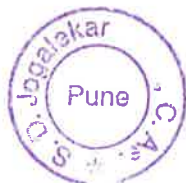
3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of M/S. Sharada Erectors Pvt.Ltd for the period ended 30th September 2018 and hereby certify that:

i. M/S. Sharada Erectors Pvt.Ltd have completed 70 % of the project titled "**Sharada Myria**" Maha RERA Regn. No. P52100012315 Located at Gat No.74, Near DSK Vishwa, Dhayari Phata off Sinhgad Road, Pune 411 024.

ii. Amount collected during the year for this project is Rs.2,71,74,083.00 and amounts collected till date is Rs. 15,68,20,853.71.

4. Amount withdrawn during the year for this project is Rs. Rs.2,71,74,083.00 and amount withdrawn till date is Rs. 15,68,20,853.71.

5. I/We certify that the Sharada Erectors Pvt.Ltd has utilized the amounts collected for 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.



(Signature and Stamp/Seal of the Signatory CA)

Place – Pune
Date – 3rd December 2018

Name of the Signatory: S.D Jogalekar
Membership No.: 032678
Contact No. : 9096576516
E mail: pune.sj2@gmail.com