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FORM 5

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To Shivshai Punarvasan Prkalp Limited

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period upto 30-11-2018 with respect to MahaRERA Regn. Number **P51900005130**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith the Maharashtra Real Estate (Regulation and Development) (Regulation 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 [Promoter] for the period ended **30.11.2018** and hereby certify that:

i. M/S **Shivshahi Punarvasan Prkalp Ltd.** have completed 100% of the project title **S.R. Scheme at Rahul Nagar, Sewree** MahaRERA Regn. No. **P51900005130** located at **Sewree, Mumbai.**

ii. Amount collected during the year for this project is Rs. **Nil** and amounts collected till date is Rs. **Nil**.

iii. Amount withdrawn during the year for this project is Rs. **Nil** and amount withdrawn till date is Rs. **Nil**.

4. I/We certify that the Shivshai Punarvasan Prkalp Ltd. has not collected any amount as per 3 (ii) above hence the question of utilization of the same amount does not arise for S.R. Scheme at Rahul Nagar, Sewree project.

Name of the Signatory : S.B. Mhatre

Place: Mumbai

General Manager (Finance)

Date: 17th December, 2018

E Mail : sppl_mumbai@rediffmail.com

Shivshahi Punarvasan Prkalp Ltd.

(A Government of Maharashtra Company)

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