



Ajit B.Chhajed
Chartered Accountant

94, Khandesh Mill Shopping Complex. JALGAON - 425001. Tel (0257) 2238566

FORM 5 (UT)
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Chhoriya And Kela Developers
Address:- Office No 401,4 th Floor, Adinath Shopping
center,Adinath Society, Pune -Satara Road,Opp Hotel Panchami,
Pune-411037

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
Chhoriya And Kela Developers for the period **From 1 April 2017 To 31 March 2018**
with respect to MahaRERA Regn. No. **P49700009502**

- 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/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 **Chhoriya And Kela Developers** for the period ended that: March 2018
 - i. **Chhoriya And Kela Developers** have completed **72.00%**
of the project titled **Chhoriya Residency Nandurbar Phase -2**
MahaRERA Regn.No. **P49700009502**
located at **S No 146/1 at Nandurbar (M Cl), Nandurbar, Nandurbar, 425412**
 - ii. Amount collected during the year for this project is Rs. **11,65,715/-**
amounts collected till date is Rs. **1,80,85,715/-**
 - iii. Amount withdrawn during the year for this project is Rs. **11,65,715/-**
withdrawn till date is Rs. **1,80,85,715/-**
- 4 I/We certify, that the **Chhoriya And Kela Developers** has utilized the amounts collected for **Chhoriya Residency Nandurbar Phase -2** 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.



Date: 30.09.2018

Name of the Signatory: Ajit Bhagwandas Chhajed

Full Address: 94, Khandesh mill complex, neharu Chowk, Jalgaon-425001

Membership No.: 045707

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Place: Pune