



Anilkumar Shah
M. Com. (Hons.) F.C.A

A. R. SHAH & ASSOCIATES
CHARTERED ACCOUNTANTS

9 – Datta Colony, Shahunagar, Jalgaon – 425001

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FORM 5 [see Regulation 4]

**ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY
AUDITOR OF THE PROMOTER'S COMPANY/FIRM) ANNUAL REPORT ON STATEMENT
OF ACCOUNTS**

To,

MANAS DEVELOPERS, 10, SHIVAJI NAGAR, JALGAON - 425001

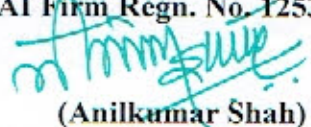
SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Manas Developers**

for the period from **16-05-2013 to 31-07-2017** with respect to
Maha RERA Regn. Number **P49900002506**

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. We have obtained all necessary information and explanation from the Company, during the course of our audit, which 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 **Manas Developers** (Promoters) for the period ended 25-10-2017 and hereby certify that:
 - i. M/S **Manas Developers, Jalgaon** has as per the Architect's certificate dt. 23-10-2017 and Occupation Certificate No. ज.श.म.न.पा./न.र./भो.प्र./0236 dt.31-7-2017 issued by Jalgaon Municipal Corporation, Jalgaon, completed 100 % of the project titled **Manas Aaradhana Maha RERA Regn.No. P49900002506**, located at Plot No. 15+16, Gat No. 77, Nimkhedi Khurd Shivar, Jalgaon, Tal and Dist. Jalgaon.
 - ii. Amount collected during the **financial year 2016-17** for this project is **Rs.161,51,000/-** and amounts collected till date is **Rs.249,01,000/-**
 - iii. Amount withdrawn during the **financial year 2016-17** for this project is **Rs.85,59,898/-** and amount withdrawn till date is **Rs. 213,80,257/-**.
4. We certify that the **Manas Developers, Jalgaon** has utilized the amounts collected for **Manas Aaradhana** project only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

JALGAON
24th October, 2017



For, A. R. SHAH & ASSOCIATES
Chartered Accountants
ICAI Firm Regn. No. 125323W

(Anilkumar Shah)
Proprietor
Memb. No. 39175