



Manish D. Lunawat

B.Com.,FCA

Manish Lunawat & Associates

Chartered Accountants

1st Floor, Dada Bhagwan Complex,

Near Kanyadan Mangal Karyalay,

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E mail - camanishlunawat@gmail.com

Date -

FORM 5

Under Regulation 4 of Maharashtra Real Estate Regulatory Authority (General) Regulations 2017

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Subject : Report on Statement of Accounts on project fund utilization and withdrawal by Kumar Developers for the period from 01.04.2018 to 31.03.2019 with respect to Maha RERA Regn. Number P49800013485 and Occupancy Certificate obtained on Dt. - 08.12.2017

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 my/our option are necessary for the purpose of this certificate.
3. We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of Kumar Developers for the period ended 31.03.2019 and hereby certify that:
 - i. **M/S. Kumar Developers** have completed **100 %** of the project titled "**Hasti Tower**" of the building Maha RERA Regn. No. **P49800013485** located at **328 D at Dondaicha Warwade (MCI), Sindkhede, Dhule, 425408.**





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- ii. Amount collected 01.04.2018 TO 31.03.2019 for this project is Rs. 1,87,00,000/- Rupees One Crore Eighty Seven Lacs Only and amounts collected till date is Rs.1,87,00,000/- Rupees One Crore Eighty Seven Lacs Only.
4. We certify that the Kumar Developer has utilized the amounts collected for **NIL** of the building 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.

Place: Nandurbar
Date: 17/06/2019

FOR MANISH LUNAWAT & ASSOCIATES
Chartered Accountants


MANISH D. LUNAWAT
(PROPRIETOR)
(M. NO. 114008)

Firm Reg No 123518W

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