



RDJ & Company
Chartered Accountants

Symbol of Trust

CA. Gopal Agrawal

FCA, M.Com

CA. Rakhi Jain

FCA, M.Com

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

SANJAY BHIRUD

PLOT NO.71/1A,

BHUSAWAL-425201

Maharashtra .

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by SANJAY NAMDEV BHIRUD for the period from 01/07/2017 to 31/03/2018 with respect to Project [PRABHU RAM RESIDENCY] RERA Regn. Number P49900000914

1. This certificate is issued accordance with 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 have obtained all the necessary information and explanation from the Company, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.

3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of "SANJAY NAMDEV BHIRUD" for the period ended 31/03/2018 and hereby certify that:

i. M/S SANJAY NAMDEV BHIRUD have completed 100% of the project titled Regn. No. P49900000914 located at. PLOT NO71/1A, AT BHUSAWAL - 425201

ii. Amount collected during the year for this project is Rs. **NIL** and amount 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 Amount withdrawn during the year for this project is Rs. **NIL** and amount withdrawn till date is Rs.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 certify that the **SANJAY NAMVED BHIRUD** has utilized the amounts the amounts collected for PRABHU RAM RESIDENCY 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.

BO: Behind Kashinath Lodge, Garud Plot, Bhusawal- 425201 [With Prior Appointment]
E-mail: gopal.rdi@gmail.com, Cell - 78758 36000, Tel: 02582 226405



The Certificate is issued subject to the following

- a. We conducted our examination of the Statement in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.
- b. The Project is explained to have been complete and the same is verified on the basis of Form 1 and Form2 obtained from license engineer by the promoter for the project.

Place: Bhusawal
Date : 25/09/2018



For R D J & COMPANY
Chartered Accountants


[CA. Gopal Agrawal]

Partner

M. No. 149072