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V. P. PIMPALIKAR & CO.



CHARTERED ACCOUNTANTS

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FORM 5
[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To **Shree N T Mundada Park**
Amalner, Jalgaon

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Shree N T Mundada Park for the period from 01.06.2017 to 31.03.2018 with respect to MahaRERA Regn. Number P49900009039

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) (Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Disclosures on Website) Rules, 2017.
2. I have obtained all necessary information and explanation from the Company, during the course of my audit, which in my opinion is 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 Shree N T Mundada Park for the period ended 31.03.2018 and hereby certify that:
 - i. M/S. Shree N T Mundada Park have completed 16% of the project titled Shree N T Mundada Park MahaRERA Regn. No. P49900009039 located at Gat No. 1467 and 1468, FP No. 149, Amalner, Dist - Jalgaon
 - 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 Amount withdrawn during the year for this project is Rs. NIL and amount withdrawn till date is Rs.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 certify that the Shree N T Mundada Park has utilized the amounts collected for Shree N T Mundada Park 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.

Note: - The work of building no. 3 has not yet commenced. Hence the certificate is NIL. However, the promoters have invested the capital for purchase of land and payment of Nazrana and other charges. The percent completion denotes purchase of land and payment of Nazrana, Stamp Duty etc.

Date : 15/09/2018
PLACE : AMALNER



FOR V.P. PIMAPLIKAR & CO
CHARTERED ACCOUNTANTS

PROP. M. NO. 046941