



CA. REENA T. KAWDIA

Chartered Accountant

Golani Market, Jalgaon-425001

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Deepak Prakash Saraf,
1, Chandan Park,
Chaitanya Nagar,
Khwajamiya Road,
Jalgaon-425001.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Deepak Prakash Saraf for the period from 1.4.17 to 31.3.18 with respect to MahaRERA Reg.number P49900013144.

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. I/We 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/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of Deepak Prakash Saraf for the period ended 31.3.18 and hereby certify that :

- i. Mr. Deepak Prakash Saraf have completed 49% of the project titled Ganesh Plaza MahaRERA Regn.no P49900013144 located at GATNO.106/1, PLOT NO.30, NIMKHEDI SHIVAR, Dist: JALGAON
- ii. Amount collected during the year for this project is Rs. ZERO and amount collected till date is Rs. 50,00,000/-
- iii. Amount withdrawn during the year for this project is Rs. 91 and the amount withdrawn till date is Rs. 43,94,594/-.

4. I/We certify that the Deepak Prakash saraf has utilized the amount collected from Ganesh Plaza 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: Jalgaon

Date: 04.12.18

Name of the signatory: CA. REENA T. KAWDIA

Full address: 269, BALIRAM PETH, JALGAON-425001

Membership no: 105089

contact no: 7588648985

E-mail: kpacajalgaon@gmail.com

REENA T. KAWDIA

Chartered Accountant

M.No.105089