N. S. DOSHI & CO.

Chartered Accountants
'Sharada' Near G. S. Highschool Ground
18, Visanji Nagar, JALGAON – 425 001
Email ID- niranjandoshi@rediffmail.com.

STD (0257)
2225461
2226759
® 2222946

Niranjan S. Doshi,
M.Com., LL.B., F.C.A.

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

ARIHANT DEVELOPERS, a partnership firm registered under the Indian Partnership Act 1932, having its principal place of business at JALGAON [Pan: AASFA 3430C] represented through its **partner SHRI. ANISH CHHABILDAS SHAH**, Age 52 years, Occupation: Business, Resident of Cream Centre, OppShama Complex, Jalgaon, Tal. & Dist. Jalgaon-425001.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Arihant Developers, a partnership firm registered under the Indian Partnership Act 1932, having its principal place of business at JALGAON [Pan: AASFA 3430C] represented through its **partner SHRI. ANISH CHHABILDAS SHAH**, Age 52 years, Occupation: Business, Resident of Cream Centre, OppShama Complex, Jalgaon, Tal. & Dist. Jalgaon-425001for period from 14/11/2018 to **31/03/2019** with respect to MahaRERA Registration Number **P49900019018**

1. This certificate is issued in accordance with the provisions of 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 Disclosure on Website) Rules, 2017.
2. We have obtained all necessary information and explanation from the Firm, which in our opinion are necessary for the purpose of this certificate. The accounts for the year ended 31-03-2019 are under finalization and audit.
3. We hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of Arihant Developers for period ended 31/03/2019 and hereby certify that:
   - I. M/S. Arihant Developers have completed 5 % of the project titled Sukruti Dream Homes MahaRERA Registration Number **P49900019018** situated at Gat No 338/1/2 + 339/3 (part), Near Deepak Food Factory situated at Pimprala Shivar Tal. Jalgaon, District Jalgaon-425001.
   - II. Amount collected during the year of this project is Rs.48,43,000 and amounts collected till date is Rs. 55,18,000/-
   - III. Amount withdrawn during the year for this project is Rs. 63,91,604/- and amount withdrawn till date is Rs. 69,06,220/-
   - IV. Amount withdrawn in excess of amount collected is out of owned / borrowed funds.

N.S.DOSHI & CO. M.No.010212 F.R.No. 102738W PAN AAKPD1953D Chartered Accountants, Jalgaon

N. S. DOSHI & CO.

Chartered Accountants

'Sharada' Near G. S. Highschool Ground
18, Visanji Nagar, JALGAON – 425 001
Email ID- niranjandoshi@rediffmail.com.

STD (0257)
2225461
2226759
® 2222946

Niranjan S. Doshi,
M.Com., LL.B., F.C.A.

4. We certify that M/s. Arihant Developers has utilized the amounts collected for the project called "SukrutiDreamHomes" only for that project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the percentage of the project.

For N.S.Doshi & Co.
Chartered Accountants

N.S.DOSHI & CO. M.No.010212 F.R.No. 102738W PAN AAKPD1953D Chartered Accountants, Jalgaon

(N.S.Doshi-Proprietor)
(Signature and Stamp/Seal of the Signatory CA)
Name of the Signatory : Niranjan S. Doshi
Full Address : SHARADA, 18, Visanji Nagar, Jalgaon - 425001.
Membership No.: 010212
Contact No.: 9422284500
Email: niranjandoshi@rediffmail.com
Place: Jalgaon
Date: 09/04/2019