



TEJAS V KASAT & CO.

CHARTERED ACCOUNTANTS

Plot No. 3 shreeAppartment , Gurudatta Colony , JALGAON , PIN-425001
EMAIL ID :- Tejaskasat2008@gmail.com , Mob:-8888620505 , 9595116307

FORM5 (UT)

ANNUALREPORTONSTATEMENTOFACCOUNTS

To

[VISHAL RAJENDRA NATKAR
BHUSAWAL]

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for theperiodfrom 01/04/2020 to 31/03/2021 With respect to MahaRERARegn. Number**P49900024375**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act,2016
2. I/We have obtained all the necessary information and explanation from the Company, during thecourseofouraudit,whichinmy/ouropinionarenecessaryforthepurposeofthiscertificate.
3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of [Promoter] for the periodended 31/03/2021and hereby certify that:
 - i. M/S Vishal RajendraNatkar (Promoter) have completed 100% of the project titled(**RamaiKeshavVihar Phase I**)
MahaRERARegn.No.**P49900024375**locatedat**Bhusawal**
 - ii. Amount collected during the year for this projectisRs. 20675000/- and amounts collected till date isRs. 20675000/-
 - iii. Amount withdrawn during the year for this projectisRs. 5735243/- andamount withdrawn till date isRs. 5735243/-

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I/We certify that the [Vishal RajendraNatkar] has utilized the amounts collected for RamaiKeshavVihar Phase I) 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.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)



Tejas

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory : Tejas Vinod Kasat

Full Address: Jalgaon

Membership No.: 15109

Place: Jalgaon

UDIN: 21151094AAAAEC8401