REGULATIONS

FORM 5[see Regulation 4]

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR OF THE PROMOTER'S COMPANY/FIRM)
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

[Dhanwantri Builders & Developers, Located at Plot No.14A To 18A, Gut No.196, Kumbhari, Deolgaon Raja, Buldhan-443204.]

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from 01/04/2018 to 31/12/2018 with respect to Project [Balaji Park] RERA Regn. Number P50000014183.

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/our 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 [Promoter] for the period ended 31/12/2018 and hereby certify that:

I M/S. Dhanwantri Builders & Developers have completed 66.19% of the project titled Balaji Park, Regn.No.P50000014183located at Plot No.14A To 18A, Gut No.196, Kumbhari, Deolgaon Raja, Buldhan-443204.

ii) Amount collected during the year for this project is Rs. 59, 00,000/- and amounts collected till date is Rs. 98, 37,418/-

iii. Amount withdrawn during the year for this project is Rs. 55, 58,619.40/- and amount withdrawn till date is Rs. 94, 89,264.40/-

4. I/We certify that the [Name of the Promoter] has utilized the amounts collected for [name of the 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.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

Place: Aurangabad.

Date : 20/02/2019

M/s Shyam M. Borde & Co,
Chartered Accountants

SHYAM M. BORDE & CO. M. No. 113881 Chartered Accountants

CA Borde Shyam
(Proprietor)
Office No.R-12, Plot No.23, Yash Heights, Parijat Nagar,N-4, CIDCO,Aurangabad-431001.
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