JSVL & CO LLP
CHARTERED ACCOUNTANTS

FORM 5

[See Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Mr. NITIN S. HIRULKAR,

GAYATRI BUILDERS,

1ST FLOOR, ROYAL ESTATE, RAUTWADI, AKOLA.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Mr. NITIN HIRULKAR** for the period Financial Year 2020-2021 with respect to RERA, Maharashtra **Reg. No. P50100028253 w.e.f. 18/02/2021**.

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) Rules, 2017.

2. We have obtained all necessary information and explanation from the **Mr. NITIN HIRULKAR**, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.

3. We hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of **Mr. NITIN HIRULKAR** for the period ended and hereby certify that:

8446225783
1, Jalaram Housing Society no 7, Near Harsh Sankul,
Civil Lines, Akola 444001

i. **Mr. NITIN HIRULKAR** have completed **100 %** of the project titled **NARAYANI RESIDENCY** bearing RERA, Maharashtra Reg. No. **P50100028253** located at **S. No. 2/2, Nazul Plot No. 1/179 & S. No. 2/4 Nazul Plot No. 1/143, Village Umri-Umarkhed, Akola – 444005.**

ii. Amount collected during the FY 2020-21 for this project is **Rs. 32, 29,000 /-**

iii. Amount withdrawn during the FY 2020-21 for this project is **Rs. 29, 00,259.60 /-**

4. We certify that the **Mr. NITIN HIRULKAR** has utilized the amounts collected for project only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

J S V L & CO. LLP. FRN W100198 CHARTERED ACCOUNTANTS

For M/s. J S V L AND CO LLP
CHARTERED ACCOUNTANTS
Firm Reg. No. : W100198

DHIRAJ KESHAVRAO GAWANDE
CHARTERED ACCOUNTANT
MEMBERSHIP NO. 192571

CA DHIRAJ KESHAVRAO GAWANDE
Partner
Membership No. : 192571
UDIN : 22192571ADCZO2432
Date : 29/12/2021

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