

FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

MR. DUSHYANT RAVAL & PRAVINSAGAR RAVAL

House No 554, Raval Ginning Factory,
V P Road, Near Bank of Maharashtra,
Pachora- 424201, Dist- Jalgaon, Maharashtra.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Mr. Dushyant Raval & Pravinsagar Raval for the period from 1st April 2018 to 31st March 2019 with respect to Maha RERA Regn. Number- P49900011719

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 Project, Registration of Real Estate Agents, Rates of Interest and Disclosures on Website) Rules, 2017.
2. We have obtained all necessary information and explanation from the company, during the course of our audit, which in my/our opinion are necessary for purpose of this certificate.
3. We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of Mr. Dushyant Raval and Pravinsagar Raval for the period ended 31/03/2019 and hereby certify that:
 - I. Mr. Dushyant Raval & Pravinsagar Raval have completed 90 % of the project titled B M Raval Plaza MahaRERA Regn. No. P49900011719 located at: CTS 2669 TO 2672 AND 2679 TO 2687 AND 2687A AND 1 OF 2088 AND 2689 TO 2693, Pachora- 424201, Dist- Jalgaon, Maharashtra.
 - II. Amount collected during the year for this project is Rs. Zero and amounts collected till date is Rs. Zero
 - III. Amount withdrawn during the year for this project is Rs. Zero and amount withdrawn till date is Rs. Zero
4. We certify that Mr. Dushyant Raval & Pravinsagar Raval has utilized the amounts collected for B M Raval Plaza 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions) This information is NIL

For S. S. Dhamne & Co.
Chartered Accountants
Firm regi. no. 116232W


CA Shashikant Dhamne
(Partner)
M. no. 034442



Date: June 30, 2019
Place: Chalisgaon