PREMKISHOR KAKANI
CHARTERED ACCOUNTANTS

RADHAY,MUDHOLKAR PETH
AMRAVATI , MAHARASHTRA
PIN: 444601, MOB : 9422190431

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT

(WHO IS STATUTORY AUDITOR OF THE PROMOTER'S COMPANY/FIRM)

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

SUBHASH DEVIDAS BHARSAKALE,
'DEUSHA', RUKHMINI NAGAR,
BEHIND ATUL MANAGALAM,
AMRAVATI-444606

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from **01-04-2017 to 31-03-2018** with respect to MahaRERA Regn. Number **P50300010727**

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 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 **31-03-2018** and hereby certify that:
   i. **M/S. SUBHASH DEVIDAS BHARSAKALE** (Promoter) have completed **9.80 %** of the project titled **SHIVAJI SANKUL - 5** (Name) Maha RERA Regn. No. **P50300010727** located at the Plot bearing PLOT NO. 15A, 5part & 6 part of Survey no. 24/1B,24/1C,24/1D & 24/2 , of Division- Amravati ,village -Akoli , taluka - Amravati, District -Amravati PIN- 444607
   ii. Amount of booking Advance / agreement amount collected during the year for this project is **Rs. NIL** and amounts collected till date is **Rs. NIL**

P. N. Kakani & Associates * AMRAVATI * FRN:114003W * Chartered Accountants *

iii. Amount withdrawn during the year for this project is Rs. **Rs. NIL** and amount withdrawn till date is **Rs. NIL**

4. I/We certify that the **M/S. SUBHASH DEVIDAS BHARSAKALE** has utilized the amounts collected for **SHIVAJI SANKUL - 5** 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

Designated Bank Account under this certificate

A/C- No. 37107161169
STATE BANK OF INDIA
TRIVENI COMPLEX ,
RUKHMINI NAGAR
AMRAVATI. MAHARASHTRA ,
PIN – 444606

P. N. KAKANI & ASSOCIATES
CHARTERED ACCOUNTANTS
PROPRIETOR

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: **Premkishor Kakani**

Place: Amravati

Full Address: **34/1A, GROUND FLOOR, RADHEY, OPP- GROUND, MUDHOLKARPETH, AMRAVATI, MAHARASHTRA-444601**

Date: 10-12-2018

Membership No.: **046269**

Contact No. : MOB : **9422190431**
E mail: **pnkakani@gmail.com**