G A D & ASSOCIATES
CHARTEREDACCOUNTANTS
Shop no. 1, Second Floor,
Gandhi Market, Jaistambh Square, Amravati-444601
Mob. No. 9420076355
Email – cagadassociates@gmail.com

FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Dnyaneshwar N. Wankhade,
Prop. Bapuji Construction,
Amravati – 444601

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Dnyaneshwar Namdevrao Wankhade** for the period from 01/04/2017 to 31/03/2018 with respect to **Orange County** MahaRERA Regn. Number **P50300011513**

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 Shree Amba Business Park for the period ended 31/03/2018 and hereby certify that:

   i. M/s Shree Amba Business Park have completed **100.00%** (including land Cost) of the project titled **Orange County** MahaRERA Regn. No. **P50300011513** located at Plot no. 7B, 8A & 8B, S. no. 42/5, Amravati.

   ii. Amount collected during the year for this project is Rs. 18.80 lakhs and amounts collected till date is Rs. 45.80 lakhs .

GAD & ASSOCIATES Chartered Accountants AMRAVATI

iii. Amount withdrawn during the year for this project is Rs. 18.80 lakhs and amount withdrawn till date is Rs. 45.80 lakhs.

4. I/We certify that the **Shri Dnyaneshwar Namdevrao Wankhade** has utilized the amounts collected for **Orange County** 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.

For G A D & Associates

CA Deepak Zambani
PARTNER
M. No. 150719

(Signature and Stamp/Seal of the Signatory CA)

UDIN - 20150719AAAAAI3041

Name of the Signatory: CA. Deepak S. Zambani
Full Address: Shop no. 1, Second Floor, Gandhi Market, Jaistambh Square, Amravati - 444601
Membership No.: 150719
FRN: 146550W
Contact No. : +91 9130050043
E mail: cagadiassociates@gmail.com
Date: 19/03/2020
Place: Amravati

G A D & ASSOCIATES
Chartered Accountants
AMRAVATI