

FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
DHARIWAL AND CHHORIYA BUILDCON PRIVATE LIMITED
S.NO.695/1, ADINATH SHOPPING CENTER,
PUNE-SATARA ROAD, PUNE – 411037,
MAHARASHTRA, INDIA

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by M/S DHARIWAL AND CHHORIYA BUILDCON PRIVATE LIMITED (Promoter) for the period from April 01, 2017 to March 31, 2018 with respect to **Project R M Dhariwal Township Wardha Plotting** having RERA Regn. Number **P50400009975**.

1. This certificate is issued accordance with provisions of the Real Estate (Regulation and Development) Act, 2016.
2. We have obtained all the necessary information and explanation from the Company, 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 M/S DHARIWAL AND CHHORIYA BUILDCON PRIVATE LIMITED (Promoter) for the period ended March 31, 2018 and hereby certify that:
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 - i. M/S DHARIWAL AND CHHORIYA BUILDCON PRIVATE LIMITED (Promoter) have completed 90% of the project titled R M Dhariwal Township Wardha Plotting Regn. No **P50400009975** located at S No 44/1, 44/2, 44/3 at Bhiwapur, Wardha – 442111, Maharashtra, India
 - ii. Amount collected during the year for this project is **Rs.213.77 Lakh** and amount collected till date is **Rs.661.65 Lakh**.
 - iii. Amount withdrawn during the year from this project is **Rs.56.31 Lakh** and amount withdrawn till date is **Rs.503.75 Lakh**.



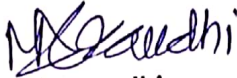
4. Since the utilization of withdrawal from the bank is not verifiable, we are unable to comment the utilization of funds withdrawn from the bank for the purpose of the project.

This certificate is issued at the specific request of the Company for submission with MAHARASHTRA REAL ESTATE REGULATORY AUTHORITY and will not be used for any other purpose except as stated herein.



Place: Pune
Date: 8th September, 2018
Certificate No.: DCBPL/17-18/004

For SNK & Co.,
Chartered Accountants,
ICAI FRN: 109176W


Mihir Gandhi
Partner
M.No.125394