FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

UTTAM PARK LAND DEVELOPERS

Behind Dyaneshwar Mandir,

Arvi Naka, Wardha

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by Mohan P Manmode (Partner of Uttam Park Land Developers) for the period from 01/04/2017 to 31/03/2018 with respect to **UTTAM TOWN** RERA Regn. Number **P50400013272**

1. This certificate is issued accordance with 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 the 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 UTTAM PARK LAND DEVELOPERS** have completed **42 %** of the project titled **UTTAM TOWN (Name)** Regn. **No. P50400013272 located at Inzapur Ser No. 129/4 ,CT WARDHA 442001**

ii. Amount collected during the year for this project is **Rs. 10457375**and amount collected till date is **Rs. 10457375**

iii. Amount withdrawn during the year for this project is **Rs. 13535940**and amount withdrawn till date is **Rs. 13535940**

BHUTADA JAIN & GATAGAT ★ CHARTERED ACCOUNTANTS ★ 126067W

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4. I/We certify that the Mohan P Manmode partner of Uttam Park Land Developers has utilized the amounts the amounts collected for **UTTAM TOWN** 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(If not, specify the amount withdrawn in excess of eligible amount or any other exceptions)

For Bhutada Jain & Gatagat
Chartered Accountants
FRN : 126067W



Deepak N. Bhutada
Partner
Mem. No. 118268

Date: 01.04.2018
Place: Wardha

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