



FORM 5  
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,  
Executive Engineer,  
Amravati Housing & Area Development Board,  
Amravati.

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawn by [Promoter] for the period from April 2018 to Mar 2019 with respect to Construction of 674 EWS, 409 MIG & 104 HIG T/s at Akoli Amravati, Dist. Amravati. RERA Regn. Number P50300015120.

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 Mar 2019 and hereby certify that:
  - i. M/S Dee Vee Projects Ltd have completed 15.95 % of the project titled Construction of 674 EWS, 409 MIG & 104 HIG T/s Regn. No. P50300015120 located at Akoli Amravati, Dist. Amravati.
  - ii. Amount collected during the year for this project is Rs. Nil and amount collected till date is Rs. Nil
  - iii. Amount withdrawn during the year for this project is Rs. 134469248/- and amount withdrawn till date is Rs. 223061333/-
4. I/We certify that the Executive Engineer, Amravati Housing & Area Development Board, Amravati has utilized the amounts the amounts collected for Construction of 674 EWS, 409 MIG & 104 HIG T/s at Akoli Amravati, Dist. Amravati 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 (If not, specify the amount withdrawn in excess of eligible amount or any other exceptions)

Place : Amravati

Date: 19.06.2019

  
Chief Account Officer  
Amravati Housing & Area  
Development Board, Amravati

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