■ Devidas Chandak
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M. No. 031790
Tel. : 2428529 (R)
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■ Sudhir Baheti
B.Com. F.C.A.
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■ Santosh Mohkar
B.Com. A.C.A.
M. No. 178246
Cell : 9271272720

RATAN CHANDAK & COMPANY
CHARTERED ACCOUNTANTS

H. O. : Shreevardhan Complex, 7, Farmland, Ramdaspeth, NAGPUR - 440 012 (M.S.) INDIA Tel. : 2422933, 2425442 • Visit us at - www.rcnco.net

FORM 5

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS
TO KOLBASWAMI AWIRAT CONSTRUCTION & DEVELOPERS
Mouza Hudkeshwar,Narsala Nagpur

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by KOLBASWAMI AWIRAT CONSTRUCTION & DEVELOPERS for the period from 1.11..2017 to 31.03.2018 with respect to MahaRERA Registration Number P50500013895

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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. We have obtained all 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 KOLBASWAMI AWIRAT CONSTRUCTION & DEVELOPERS for the period ended 31.03.2018 and here by certify that:
    i. M/s KOLBASWAMI AWIRAT CONSTRUCTION & DEVELOPERS have completed 16.22% of the project titled Ashok Vatika MahaRERA Registration No. P50500013895 located at Mouza Hudkeshwar Narsala
    ii. Amount collected during the year for this project is Rs. 96,39,179/- and amounts collected till date is Rs. 96,39,179/-.
    iii. Amount withdrawn during the year for this project is Rs. 48,69,698 and amount withdrawn till date is Rs.48,69,698
4. I/We certify that the KOLBASWAMI AWIRAT CONSTRUCTION & DEVELOPERS has utilized the amounts collected for Ashok Vatika 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 Ratan Chandak & Co
Chartered Accountants

RATAN CHANDAK & COMPANY * NAGPUR FRN- 108696W * CHARTERED ACCOUNTANTS

CA. Sudhir Baheti
Partner
Mem No 042711

Nagpur, 28/09/2018

Niranjan Laddha ◆ B.Com., F.C.A. Nashik
Jaideep Kataria ◆ B.Com., F.C.A. Pune
Kaushal Mundhada ◆ B.Com., F.C.A. Jalgaon
Piyush Bajaj ◆ B.Com., A.C.A. Aurangabad
Rohit Bora ◆ B.Com., F.C.A. Ahmednagar