PRAVIN DHIRAN & CO.
CHARTERED ACCOUNTANTS

"Manish-Sadan", Opp. Raman Cycle Industries, Krishna Nagar, Wardha - 442001.
Ph. (07152) 242724, Fax : 245678, E-mail : pravin_dhiran@rediffmail.com

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Shri Ashish Madanrao Karande &
Sau. Anjali Ashish Karande.
Sarafa Line, Bazar Road,
Tahsil: Brahmapuri
Dist: Chandrapur - 441 206
Project: MATAI NAGAR

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **Shri Ashish Madanrao Karande & Sau. Anjali Ashish Karande** for the period from **15/03/19** to **31/03/2019** with respect to **MATAI NAGAR** RERA Regn. **Number P509000 19970.**

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. 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 **Shri Ashish Madanrao Karande & Sau. Anjali Ashish Karande** for the period ended **31st March 2019** and hereby certify that:

   I) **Shri Ashish Madanrao Karande & Sau. Anjali Ashish Karande** have completed **57.12%** (as per Rera Form-3 for period upto 31/03/19) of the project titled **MATAI NAGAR** Regn. **No. P509000 19970** dated **15/03/2019** located at **Survey No.10/1/A/1, Mouza – Navegaon Makta, Tahsil: Brahmapuri, Dist: Chandrapur, 442 001.**

   II) Amount collected during the year ended 31/03/2019 (i.e. **15/03/19 till 31/03/19**) from the allottees for this project is **Rs. 5,95,000.00** and the amount collected from Allotees from beginning of the Project till date i.e. (i.e. **15/03/19 till 31/03/19**) is **Rs. 5,95,000.00**.

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III) Amount withdrawn during the year ended 31/03/2019 (i.e. **15/03/19 to 31/03/19**) for this project is **Rs. 2,46,000.00** and amount withdrawn from beginning of the Project till date (i.e. **15/03/19 to 31/03/19**) is **Rs.2,46,000.00**.

4. We certify that the **Shri Ashish Madanrao Karande & Sau. Anjali Ashish Karande** has utilized the amounts the amounts collected for **MATAI NAGAR** 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.

Notes:

1. *Project is a new project registered with Maha-RERA on 15/03/2019.*
2. ***During the year** period is the period from registration date i.e.**15/03/2019 to 31/03/19**.*
3. ***Till date period** is beginning of the project upto year end date i.e. i.e.**15/03/2019 to 31/03/19**.*
4. *Amount collected & Amount withdrawn figures are calculated on the basis at 70% of the total amount received from the customers from 15/03/2019 till 31/03/2019.*

Date: 01/10/19
Place: Wardha

PRAVIN DHIRAN & CO. CHARTERED ACCOUNTANTS FRN 133656 W Wardha

For **Pravin Dhiran & Co.**
Chartered Accountants
FRN – 133656W

(**Pravin Dhiran**)
Partner
M. No.: 115580
UDIN - 19115580AAAACI3974

Full Address: "Manish-Sadan", Opp. Ramana Cycle Industries, Krishna Nagar, Wardha.
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