

FORM 5 (UT)**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,

DHARIWAL AND CHHORIYA DEVELOPERS LLP

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SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by M/S DHARIWAL AND CHHORIYA DEVELOPERS LLP [Promoter] for the period from April 01, 2017 to March 31, 2018 with respect to **Project R M Dhariwal Greens Yavatmal Phase -1** having RERA Regn. Number **P51000009219**.

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 DEVELOPERS LLP (Promoter) for the period ended March 31, 2018 and hereby certify that:

i. M/S DHARIWAL AND CHHORIYA DEVELOPERS LLP (Promoter) have completed **75%** of the project titled R M Dhariwal Greens Yavatmal Phase -1 Regn. No **P51000009219** located at Plot No 1, S No 30/1, 30/2, 30/3, 30/4/2 at Yavatmal (M Cl), Yavatmal, Yavatmal - 445001, Maharashtra, India.

ii. Amount collected during the year for this project is **Rs.464.64 Lakh** and amount collected till date is **Rs.1,965.75 Lakh**

iii. Amount withdrawn during the year from this project is **Rs.83.55 Lakh** and amount withdrawn till date is **Rs.1,594.84 Lakh**.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Since the utilization of withdrawal from the bank is not verifiable, we are unable to comment the utilization of funds withdrawn from the bank for the purpose of the project.

**Mumbai :**303, Konark Shram, 156, Tardeo Road,
Mumbai Central, Mumbai-400 034,

☎ (91) 7303221942 / 7303321942

Pune :E - 2 - B, 4th Floor, The Fifth Avenue,
Dhole Patil Road, Pune - 411001

☎ (91) (20) 26166044-55, 9579345401

Surat :'SNK House', 31-A, Adarsh Society,
Athwalines, Surat-395 001

☎ (91) (261) 2656271-3-4, 9510299547

Ahmedabad :304, Super Plaza, Sandesh Press
Road, Vastrapur, Ahmedabad-380 054

☎ (91) (79) 40032950

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.: DCDLLP/17-18/001

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

Mihir Gandhi
Partner
M.No.125394