



R. B. Sharma & Co.

Chartered Accountants

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Cert No:2020/01/14

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Nabhraj Construction
Plot no. 51, Shree Balaji Enclave
Jalannagar,
Aurangabad 431005

Subject: - Report on Statement of accounts on project fund utilization and withdrawal by Nabhraj Construction for the period from 01/04/18 to 31/03/19 with respect to MahaRERA Regn No. P51500000945

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 Nabhraj Construction for the period ended 31st March 2019 and hereby certify that:
 - i. Nabhraj Construction have completed 43.44% of the project titled Shree Balaji Enclave MahaRERA Regn No. P51500000945 located at Plot no.50, Jalannagar, Aurangabad.
 - ii. Amount collected during the year for this project is Rs 0/-.
 - iii. Amount withdrawn during the year for this project is Rs. 0/-.

We certify that the Nabhraj Construction has utilized the amounts collected for Shree Balaji Enclave, Jalannagar project only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

Place: - Aurangabad

Date:- 16/01/2020

For R B Sharma & Co.
Chartered Accountants

FRN: 109971W

CA R B Sharma
Partner (M No. 14541)

UDIN NO: 20014541AAAAAR8146

