

FORM 5

**ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS
STATUTORY AUDITOR PROMOTER'S OF THE COMPANY/FIRM)**

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Aurangabad Housing and Area Development Board
(A Regional Unit of MHADA)
Griha Nirman Bhavan,
CBS Road, Near Baba Petrol Pump
Aurangabad, Pin-431001

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by
**Aurangabad Housing and area Development Board (A Regional Unit Of
MHADA)**, for the period from 01/09/2017 to 31/12/2018 with respect to 364 EWS T/S
Under PMAY at Jalna ,Dist.Jalna,Plot Bearing/ CTS/Survey/ Final Plot No.
488/15 at Jalna (MCI), Jalna, 431213; RERA Regn.Number -**P51400012018**

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 **Aurangabad Housing and area Development Board (A Regional Unit of MHADA)**, for the period ended **31/12/2018** and hereby certify that:

i. **Aurangabad Housing and area Development Board (A Regional Unit Of MHADA)**, have completed **34.84%** of the project titled **364 EWS T/S Under PMAY at Jalna, Dist .Jalna, Plot Bearing/ CTS/ Survey / Final Plot No.: 488/15 at Jalna (MCI), Jalna,431213** Regn. No **P51400012018 located at Jalna .**

ii. Amount collected during the year 2018 for this project is **Rs. 0.00** and amount collected till December-2018 is **Rs. 0.00**

iii. Amount withdrawn during the year 2018 for this project is **Rs. 1,79,59,470/-** and amount withdrawn till December-2018 is **Rs. 1,79,59,470/-**

4. I/We certify that the **Aurangabad Housing and area Development Board (A Regional Unit Of MHADA)**, has utilized the amounts the amounts collected for **364 EWS T/S Under PMAY at Jalna ,Dist. Jalna, Plot Bearing/ CTS/ Survey / Final Plot No.: 488 / 15 at Jalna (MCI). Jalna, 431213** 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 : Aurangabad

Date: 13.06.2019

(Chartered Accountant)

Name of the Signatory **Accounts Officer**
Full Address: **Aurangabad Housing And Area Dev Board**
AURANGABAD

Contact No.

E-mail :.