



S.E. KALANTRI & CO.

CHARTERED ACCOUNTANTS

FORM 5
[see Regulation 4]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Mulay Plotting,
Gut No 48 P, Golwadi
Aurangabad-431005

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by project **Tulsi Green** for the period from 1st April-2017 to 31st March-2018 with respect to MahaRERA Regn. Number P51500006051.

1. This certificate is issued in accordance with the 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 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 Tulsi Green for the period ended 31st March-2018 and hereby certify that:

i. M/S.Tulsi Green has completed 100 % of the project titled Tulsi Green MahaRERA Regn. No. P51500006051 located at Gut No 48 P, Golwadi Aurangabad-431001. *However completion*

Cover *certificate is yet to be obtained.*
ii. Amount collected during the year for this project is Rs. 51,000/- and amounts collected till date is Rs. 51,000/-.

iii. Amount withdrawn during the year for this project is Rs. NIL and amount withdrawn till date is Rs. NIL.

4. I/We certify that the Tulsi Green has utilized the amounts collected for Tulsi Green 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. Since amount received is lying in bank as it is.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

Name of the Signatory.
Place: Aurangabad.

For S.E. KALANTRI & CO.
CHARTERED ACCOUNTANTS
PARTNER

Date: 02/04/2018

(Signature and Stamp/Seal of the Signatory CA)

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