DEEPAK S. DHOOT
M.COM., D.L.L., F.C.A., D.I.S.A.

DEEPAK DHOOT & ASSOCIATES
CHARTERED ACCOUNTANTS

O – C/o Pawan Hardware, Near Post office, Purna (Jn) Dis. Parbhani

R- Plot No. 51, Salasar Kunj, Krishinagar Co-op. Hsg Society, Deshpandepuram, Aurangabad

Mob. 9823014650 E-Mail : dhoot_deepak@rediffmail.com

FORM 5

[see Regulation 4]

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Prasad Construction

Flat No.7, hari om complex,

Tulja bhawani chowk, harsul, Aurangabad-431001.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Prasad Construction for the period from 01/04/2018 to 31/03/2019 with respect to MahaRERA Regn. Number P51500006151.

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. 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 [Promoter] for the period ended 31/03/2019 and hereby certify that:

i. M/S. Prasad Construction have completed 100 % of the project titled Prasad Nagar MahaRERA Regn. No. P51500006151 located at plot no 72 ,73, 74 & 75, Gut No13 at Aurangabad-431001.

ii. Amount collected during the year for this project is Rs. 21.00 LAKHS and amounts collected till date is Rs. 70.10 LAKHS.

iii. Amount withdrawn during the year for this project is Rs. 21.00 LAKHS and amount withdrawn till date is Rs. 70.10 LAKHS.

4. I/We certify that the Prasad Construction has utilized the amounts collected for Prasad Nagar 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.

Deepak Dhoot & Associate
M. No. 108453
Chartered Accountants

DEEPAK S. DHOOT
M.COM., D.L.L., F.C.A., D.I.S.A.

DEEPAK DHOOT & ASSOCIATES
CHARTERED ACCOUNTANTS

O – C/o Pawan Hardware, Near Post office, Purna (Jn) Dis. Parbhani

R- Plot No. 51, Salasar Kunj, Krishinagar Co-op. Hsg Society, Deshpandepuram, Aurangabad

Mob. 9823014650 E-Mail : dhoot_deepak@rediffmail.com

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

Deepak Dhoot & Associate
M. No. 108453
Chartered Accountants

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: CA DEEPAK S. DHOOT

Full Address: C/o Pawan Hardware, Near Post office, Purna (Jn) Dis. Parbhani

Membership No.: 108453

Contact No.: 9823014650

E mail: dhoot_deepak@rediffmail.com

Place: AURANGABAD

Date: 15/11/2019

UDIN: 19108453AAAAGP7639