FORM 5

To,
Town Construction,
Flat No F-4, Khinvasara Woods,
Ulkanagari Garkheda Parisar, Aurangabad-431009

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by M/s Town Construction for the period from 01/04/2018 to 31/03/2019 with respect to Project of Town Imperia Regn. Number P51500006362.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Maharastra Real Estate (Regulation and Development) (Registration of Real Estate Projects , Registration of Real Estate Agents, Rates of Interest & Disclosures on Website) Rules, 2017.

2. We have obtained all the necessary information and explanation from the Firm, 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 Town Construction for the period ended 31st March 2019 and hereby certify that :

i. M/s Town Construction have completed 100% of the project titled Town Imperia on date 13th December, 2018. Town Imperia has obtained Occupancy certificate on the date 13th December, 2018. Regn. No. P51500006362 located at Gut no 14 (P) , Plot No 76, 94(A),95 Kanchanwadi,

ii. Amount collected during the year for this project is Rs 2,90,33,720/- and amounts collected till date is Rs 5,77,33,408/-

iii.Amount withdrawn during the year for this project is Rs 2,90,14,910.36/- and amount withdrawn till date is Rs 5,77,04,072/-

4 We certify that **Town Construction** has utilized the amounts collected for Town Imperia has been in accordance with the proportion to the percentage of completion of the project.



(Signature and Stamp/Seal of the Signatory)
(Ashok Patil & Associates)

Name of the Signatory : CA Saurabh Agrawal
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Place : Aurangabad
Date : 15/06/2019