



Vaibhav Dande & Associates

Chartered Accountants

VAIBHAV V. DANDE

B.Com., F.C.A.

Ref. No.

Date .

FORM 5
(See Regulation 4)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

MIS GURULAXMI BUILDERS
ROW HOUSE NO 35,
GURUPRASAD NAGAR,
BEED BYPASS ROAD, BALAPUR,
AURANGABAD – 431 005 [M. S]

SUBJECT: Report On Statement of Accounts on Project Fund Utilization and Withdrawal by **MIS GURULAXMI BUILDERS** for the period from **01st April 2017** to **31st March 2018** with respect to Project **"GANESH KUNJ APARTMENT"** RERA REGISTRATION NO -**P51500011695**.

1. This Certificate is issued in accordance with the provision 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 have obtained all the necessary information and explanation from the Company, during the course of our audit, which in my Opinion are necessary for the purpose of this certificate.

3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of **MIS GURULAXMI BUILDERS** for the period ended on **31st March 2018** and hereby certify that:

a. **MIS GURULAXMI BUILDERS** have completed 41.43% of the project titled **"GANESH KUNJ APARTMENT"** Registration No **P51500011695** located at **Gut No 34, Plot No 64 to 66, Purnawad Nagar, Hirapur, Jalna Road, Aurangabad – 431 207.**

b. Amount collected up to **31st March 2018** for this project is Rs. **46,03,145/-**

c. Amount withdrawn up to **31st March 2018** for this project is Rs. **46,03,145/-**



4. I Certify that the **M/S GURULAXMI BUILDERS** has utilized the amounts collected for **M/S GURULAXMI BUILDERS GANESH KUNJ APARTMENT** only for that project and the withdrawal from the designated bank accounts(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

For VAIBHAV DANDE & ASSOCIATES

CHARTERED ACCOUNTANTS

Dande.

(DANDE VAIBHAV VIJAY)

PROPRIETOR

M. No 115 829

FRN No. 124510W

UDIN ICAI 19115829AAAAAD5796



DATE : - 02nd APRIL 2019

PLACE : - AURANGABAD