YOGESH BHAGAT & COMPANY
CHARTERED ACCOUNTANT

Office No. 301, Third Floor, G.T.Arcade,
Off. B. T. Kawade Road Bridge, Uday Baug,
Ghorpadi Goan, Pune. Maharashtra - 411 001

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FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

MR. BABURAO PUNJARAM THANGE ,
Plot No.06, Bidkin, Tq.Paithan, Dist.Aurangabad-431105

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **MR. BABURAO PUNJARAM THANGE** for the period from 01/04/2018 to 31/03/2019 with respect to Project **Sambhaji Residency** RERA Regn. Number **P51500011831**

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 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 *MR. BABURAO PUNJARAM THANGE* for the period ended 31/03/2019 and hereby certify that:
   i. *MR. BABURAO PUNJARAM THANGE* have completed 100% of the project titled *Sambhaji Residency* Regn. No. *P51500011831* located at Plot No.06, Bidkin, Tq.Palthan, Dist.Aurangabad-431105
   ii. Amount collected during the year for this project is Rs. 82,49,057/- and amount collected till date is Rs.1,47,14,902/-
   iii. Amount withdrawn during the year for this project is Rs. 8036735/-- and amount withdrawn till date is Rs.2,19,89,125/-
4. I certify that the *MR. BABURAO PUNJARAM THANGE* has utilized the amounts zdsthe amou nts collected for Sambhaji Residency 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.

Yours Faithfully
For YOGESH BHAGAT & COMPANY
Firm Registration No. 133270W
Chartered Accountants

Yogesh Bhagat
Proprietor
Membership No. 132280
Place : Pune
Date: 30/09/2019

ICAI UDIN : 19132280AAAAKL7232