CA. Ishwar Shitole
M. Com. F.C.A.

Ishwar Shitole & Co.
CHARTERED ACCOUNTANTS

Office 'A', J Wing, 1st Floor, Bharat Bazar, API Corner, MIDC Chikalthana, Aurangabad - 431 210.
☎ : 2472892, Mob. : 9422212092 E-mail : ishwarshitoleca@rediffmail.com / caishwarshitole@gmail.com

FORM 5 [See Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

J.K. Builders & Developers
Hotel Sharad, T point,
Behind Siddhi Vinayak Hospital,
Jadhavwadi, Aurangabad

SUBJECT: Report On Statement Of Accounts on project fund utilization and withdrawal by Promoter] for the period from 01/04/2017 to 31/03/2018 with respect to MahaRERA Regn. Number P51500012465

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 [Promoter] for the period ended 31/03/2018 and hereby certify that:

M/S J.K. Builders & Developers have completed 90% of the project titled Kalyani Sai Enclave, Survey No. 192/5, Mayur Park, Harsul, Aurangabad MahaRERA Regn. Number P51500012465

I. located at Survey No. 192/5, Mayur Park, Harsul, Aurangabad.
II. Amount collected during the year for this project is Rs. 77,57,500 and amounts collected till date is Rs.1,10,59,500
III. Amount withdrawal during the year for this project is Rs. 77,57,500 and amount withdrawal till date is Rs. 1,10,59,500

4. I/We certify that the J.K. Builders & Developers has utilized the amounts collected for Kalyani Sai Enclave Projects only for the projects and the withdrawal from the designated bank accounts of the said project has been in accordance with the proportion of completion of the project.

(If not please specify the amount withdrawn in excess of eligible amount or any other exceptions)

1.218 *The Maharashtra Real Estate Regulatory Authority (General) Regulations 2017.*

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(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: CA ISHWARRAO BHASKARRAO SHITOLE

Address: Bharat Bazar complex , Aurangabad

Membership No: 042792

Contact No: 9422212092 Email: caishwarshitole@gmail.com

Place: Aurangabad

Date: 30/09/18.

For Ishwar Shitole & Co.
Chartered Accountants

(ISHWAR SHITOLE)
Proprietor

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