



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

Babulal Punjaji Magar,
S.No.17-1, Garkheda Parisar,
Aurangabad-431001

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 Project **Shri Durganand Heights RERA**
Regn. Number **P51500014424**

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 the 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:

i) Mr. Babulal Punjaji Magar have completed _____% of the project titled **Shri Durganand Heights** Regn.No. **P51500014424** located at S.No.17-1, Garkheda Parisar, Aurangabad

ii) Amount collected during the year for this project is Rs. 605000.00 and amounts collected till date is Rs. 20,05,000/-

iii. Amount withdrawn during the year for this project is Rs. 240767.88 and amount withdrawn till date is Rs.1562164.28

4. I/We certify that the **Mr. Babulal Punjaji Magar** has utilized the amounts collected for **Shri Durganand Heights** 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.

(Signature and Stamp/Seal of the Signatory)

(Chartered Accountant)



Place : Aurangabad

Date : 16/11/2018

Name of the Signatory: Sunil R. Salunke
Full Address: Laxmi Sankul, 5-6-3, First Floor,
Near Sant Eknath Rang
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