



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

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Babulal Punjaji Magar** for the period from 01/04/2018 to 31/03/2019 with respect to Project **Shri Durganand Heights** RERA Regn. Number P5150014424.

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 Babulal Punjaji Magar for the period ended 31.03.2019 and hereby certify that:

i) Mr.Babulal Punjaji Magar have completed 65% of the project titled **Shri Durganand Heights** Regn.No.P5150014424 located at S.No.17-1,Garkheda Parisar,Aurangabad

ii) Amount collected during the year for this project is Rs. 1,04,41,010/- and amounts collected till date is Rs. 1,10,46,010/-

iii. Amount withdrawn during the year for this project is Rs. 1,03,18,010/- and amount withdrawn till date is Rs. 1,05,58,778/-

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 : 07/11/2019

UDIN NO. 19105421AAAAHC3427



Name of the Signatory: Sunil R.Salunke

Full Address: Laxmi Sankul,5-6-3, First Floor,

Near Sant Eknath Rang Mandir,Osmanpura,

Aurangabad-431005

Membership No. 105421

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