



AMIT V. BAGADIYA & ASSOCIATES
CHARTERED ACCOUNTANTS

CA AMIT V BAGADIYA
(B.COM., FCA)

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FORM 5

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Oasis landmarks,

IIIND Floor, Gopinath Chambers,

Adalat Road, Aurangabad

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by **Oasis Landmarks** for the period from **01.09.2017 to 31.03.2018** with respect to MahaRERA Regn. Number **P51500012426**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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:

i. M/S. **Oasis landmarks** (Promoter) have completed 75% of the project titled **Oasis Insignia Phase II** MahaRERA Regn. No. **P51500012426** located at **CTS NO. 18762, Padampura, Behind Railway Station, Aurangabad**

ii. Amount collected during the year for this project is Rs. 71,72,402/- and amounts collected till 31/03/2018 is Rs. 71,72,402/-

iii. Amount withdrawn during the year for this project is Rs. 71,72,402/- and amount withdrawn till 31/03/2018 is Rs. 71,72,402/-

4. I/We certify that the **Oasis Landmarks** has utilized the amounts collected for **Oasis Insignia Phase II** project 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.



A handwritten signature in black ink, appearing to read "Amit", written over a horizontal line.

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: Ca Amit V. Bagadiya

Place: Aurangabad

Full Address: Flat No. B-11, Pride Tower,

Date: 28/09/2018

Vedant Nagar, Railway Station

Road, Aurangabad – 431001

Membership No.: 163876

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