SINGHAL SUNIL & ASSOCIATS

CHARTERED ACCOUNTANT

113041.12 , NEAR WDIA HOSPITAL SHUKRAWAR PETH PUNE-411002 FIRM REG NO-008030N CA MEMBERSHIP-122180 STATUS - PARTNER

FORM 5 (UT)

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR OF THE PROMOTER'S COMPANY/FIRM)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Saleem Shamsher Patel
Shop No 27/28, CTS No. 20719,
Cosmo Avenue,
Opp. Baba Petrol Pump,
Near Mhada Colony, Kokanwadi,
Aurangabad. 431 001.

SUBJECT:- Report on Statement of Accounts on project fund utilization and withdrawal by **Mr. Saleem Shamsher Patel** for the period from **2018 to 2019** with respect to Maha RERA Regn. Number **P51500015185**

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

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 **Saleem Shamsher Patel** for the period ended **31-03-2019** and hereby certify that:

   i) Mr. **Saleem Shamsher Patel** have completed **25 %** of the project titled **PEACE APARTMENT** Maha RERA Regn. No. **P51500015185,** located at **Gut No. 42/p, Vidhyanarayan Nagar, Padegaon, Aurangabad.**

   ii) Amount collected during the year for this project is **Rs. 48,24,000/-** and amounts collected till date is **Rs. 48,24,000/-**

   iii) Amount withdrawn during the year for this project is **Rs. 2,57,75,262/-** and amount withdrawn till date is **Rs. 3,53,36,745/-**

4. I/We certify that the **Saleem Shamsher Patel** has utilized the amounts collected for **PEACE APARTMENT** 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.

   (If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: **Mahavir I Patni**

Place :- Aurangabad

Date :-

Membership No.:**122180**
Contact No. : 9423900115
E-mail : mahavir3000@yahoo.com

FOR SINGHAL SUNIL & ASSOCIATES
CHARTERED ACCOUNTANTS
MAHAVIR I. PATNI
(PARTNER)
SINGHAL SUNIL & ASSOCIATES * FRN 008030N * CHARTERED ACCOUNTANTS