HAKEEM AND ASSOCIATES
CHARTERED ACCOUNTANTS
Office No. 101 & 102, Fisrt Floor, Patel Plaza,
Opp. To Patel Lawns, Shah Nagar, Beed By Pass Road,
Satara Parisar, Aurangabad - 431010. (M.S.)

CA HAKEEM H SHAIKH
(B. Com., FCA)
Mobile No.: 9604019245
Office No.: 9404049245
Email : hakeem@icai.org

FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Deluxe Buildcon,
Gut No. 101, Devlai,
Tq. Dist. Aurangabad-431005.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Deluxe Buildcon** for the period from 01/04/18 to 31/3/19 with respect to MahaRERA Regn. Number-**P51500014589**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
2. We have obtained all the necessary information and explanation from the Company, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.
3. We hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of **Deluxe Buildcon** for the period ended 31/03/2019 that and hereby certify that:

i. M/S. **Deluxe Buildcon** (Promoter) has completed **54.65%** of the project titled **Deluxe Palms** MahaRERA Regn. No. **P51500014589** located at Gut No.101 Mauli Nagar behind Surya Lawns Beed by pass road Aurangabad.

ii. Amount collected during the year for this project is Rs. **1,02,78,200/-**

4. Amount withdrawn during the year for this project is Rs. **1,00,57,198.74/-**
5. We certify that, the **Deluxe Buildcon** has utilized the amount collected for **Deluxe Palms** project only 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.
6. We have issue this report on the basis of books of accounts produced before us & information & explanation given to us.

For Hakeem & Associates
Chartered Accountants

Hakeem & Associates ★ Chartered Accountants ★ M.No.157282 FRN 137304W

CA. Hakeem H Shaikh
Proprietor
M No. 157282
FRN 137304W
UDIN: 19157282AAAAES1532

Place: Aurangabad.
Date: 29/09/2019.