



FORM 5

To,
M/s DEVEN DEVELOPERS,
K2 K3 'Enigma' Next to Div Sports Complex,
Garkheda , Aurangabad - 43105

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by M/s Deven Developers for the period from 11/07/2015 to 31/03/2018 with respect to 'Deven Parijat-A' vide RERA Regn. Number P51500008142

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 & Disclosures on Website) Rules, 2017.

2) We have obtained all the necessary information subject to the notes herewith attached to and explanation from the **management**, 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 M/s Deven Developers for the period ended 31st March 2018 and hereby certify that :

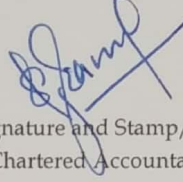
i. M/s Deven Developers have completed 95% of the project titled Deven Parijat-A Regn. No. P51500008142

ii. Amount collected during the year for this project is Rs 29,38,104/- and amounts collected till date is Rs 1,89,41,775/-

iii. Amount withdrawn during the year for this project is Rs 29,86,660/- and amount withdrawn till date is Rs 1,89,35,894/-



4) We certify that M/s Deven Developers have utilized the amounts collected for Deven Parijat -A has been in accordance with the proportion to the percentage of completion of the project.



(Signature and Stamp/Seal of the Signatory)
(Chartered Accountant)

Name of the Signatory : CA Saurabh Agrawal
Full Address : "A.P. Heights", Behind Gopal Cultural
Hall, Osmanpura Aurangabad
Membership No : 131312
Contact No : 9503102401
Email : saurabh.agrawal@apa.org.in

Place : Aurangabad
Date : 29/09/2018

NOTES

- 1 Base which has been taken for commencement date of the project is the Commencement certificate.
- 2 Architect's Certificate has been considered as Basis for Percentage Completion of said project.
- 3 Details regarding Receipts & Withdrawl of funds has been taken on the basis of information and explanation provided by the management.
- 4 The amount which has been withdrawn till date has been taken on the basis of total amount received till date less closing balance of designated bank account as on 31st March, 2018. The amount Withdrawn during the year has been considered on the basis of amount of opening bank balance i.e. balance as on 1st April, 2017, considering it as the total bank balance received for the said project, including amount received during the year less closing balance of designated bank account as on 31st March, 2018.

