



FORM 5

To,
Deven Developers,
K-2, K-3, Enigma, Next to Divisional Sport Complex,
Garkheda, Aurangabad, 431001

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by '**Deven Developers**' for the period from 11/05/2014 To 31/03/2019 with respect to Project of **Deven Parijat-A** 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 and explanation from the Firm, 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 '**Deven Developers**' for the period ended 31st March 2019 and hereby certify that :

i. '**Deven Developers**' have completed 100% of the project titled **Deven Parijat-A** Regn. No. P51500008142 Plot No.9,10,11 Village Nakshtrawadi, Aurangabad.

ii. Amount collected during the year for this project is Rs 1,12,925/- and amounts collected till date is Rs 1,78,28,650/-

iii. Amount withdrawn during the year for this project is Rs 1,18,925/- and amount withdrawn till date is Rs 1,78,22,650/-

4 We certify that '**Deven Developers**' has 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)
(Ashok Patil & Associates)



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 : 27/12/2019

UDIN: 191313 2AAAA 0M29B2

NOTES

- 1 Base which has been taken for commencement date of the project is the Commencement certificate.
- 2 Architect's Certificate/ Engineer Certificate has been considered as Basis for Percentage Completion of said project.
- 3 Details regarding Receipts & Withdrawal of funds has been taken on the basis of information and explanation provided by the management.