



Rahul Kulkarni
Chartered Accountant

Building "C", Deshpande Puram, Near Shahanoormiya Dargah,
Aurangabad. Maharashtra - 431001
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FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTANTS

To,
Mr. Harish M. Kulkarni
Building C, Deshpande Puram,
Near Shahanurmiya Dargah,
Aurangabad

SUBJECT : Report on statement of Accounts on project fund utilization and withdrawal by Mr. Harish M. Kulkarni for the period from 01/04/2018 to 31/03/2019 with respect to MahaRERAREgn. Number P51500016531

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
2. I have obtained all the necessary information and explanation from the company, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.
3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of Mr. Harish M. Kulkarni for the period ended 31st March 2019 and hereby certify that:
 - i. Mr. Harish M. Kulkarni has completed 78.67 % of the project titled **PRATHMESH APARTMENT** Maha RERA Regn. No P51500016531 located at plot.no.41, Gut no.17/p, Pruthviraj Nagar, Shahanoorwadi Taq. Dist. Aurangabad.
 - ii. Amount collected during the year for this project is Rs. Nil and Amounts collected till date is Rs. 43,81,000/-
 - iii. Amount withdrawn during the year for this project is Rs. 1,20,81,470, and amount withdrawn till date is Rs. 1,51,36,975
4. I certify that Mr. Harish M. Kulkarni has utilized the amounts collected for **PRATHMESH APARTMENT** only for that project and the withdrawal from the designated bank accounts of the said project has been in accordance with the proportion to the percentage of completion of the project.


CA Rahul Kulkarni
Proprietor
M. No.160901
UDIN: 20160901AAAAAM7795



Place: Aurangabad
Date: 28/01/2020