

NSM & Co./Cert /2019-2020/253

FORM 5
[See Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Aditya Buildcon
Plot No. 31-N, MIDC, Chikhalthana,
Aurangabad

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Aditya Buildcon for the period from 1.4.2018 to 31.03.19 with respect to Maha RERA Regn. No.: - P51500018571

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 and Disclosures on Website) Rules, 2017.
2. We have obtained all 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. We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of M/s. Aditya Buildcon for the period ended and hereby certify that:
 - I. M/s. Aditya Buildcon have completed 3% of the project titled Maha RERA Regn.No. P51500018571 located at Akshad Park Phase 2, Plot Bearing /CTS/ Survey/ Final Plot No. 156 at Kumbhepal , Aurangabad-431001
 - II. Amount collected during the year for this project is Rs. 4,39,000/- and amounts collected till date is Rs. 4,39,000/-
 - III. Amount withdrawn during the year for this project is Rs. 3,91,126/- and amount withdrawn till date is Rs. 3,91,126/-



N. S. Malpani & Co.

Chartered Accountants

"Ram Kunj", Railway Station Road, New Osmanpura, Aurangabad-431 005 Fax/Tele: 0240-2326106

4. We certify that the M/S. Aditya Buildcon has utilized the amounts collected for project 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.

N. S. Malpani & Co.

FRN: 120095W

Chartered Accountants

N. S. Malpani



CA. Gopal S. Malpani

Proprietor, Mem. No. 113901

Ramkunj, Railway Station Raod,
New Osmanpura, Aurangabad - 431001.

M. No. : 9823388620, 9823012346

Aurangabad, January 31, 2020