S.P.Pokharna & Co.
CHARTERED ACCOUNTANTS

Sahil P. Pokharna

UDIN : 19180804AAAAAA4408

Date: 09/04/2019

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

MATOSHREE BUILDERS AND DEVELOPERS

Office no 5, third floor, mulay tapadiya complex, Jalna road, Aurangabad.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by MATOSHREE BUILDERS AND DEVELOPERS for the period from 01/10/2018 to 31/03/2019 with respect to Project GARDEN CITY RERA Regn. Number P51500018921

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. 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 MATOSHREE BUILDERS AND DEVELOPERS for the period ended 31/03/2019 and hereby certify that:

i M/S. MATOSHREE BUILDERS AND DEVELOPERS have completed 5% of the project titled MATOSHREE BUILDERS AND DEVELOPERS Regn. No. P51500018921 located at Shendra, Gut no 167, Near Jalna Road, Aurangabad - 431154.

ii Amount collected during the year for this project is Rs. 0 and amounts collected till date is Rs. 0

iii Amount withdrawn during the year for this project is Rs. 0 and amount withdrawn till date is Rs. 0

4. I certify that the MATOSHREE BUILDERS AND DEVELOPERS has utilized the amounts collected for GARDEN CITY 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.

For S.P.Pokharna & Co.
Chartered Accountants

S. P. POKHARNA & CO. A'BAD. M.No.180804 CHARTERED ACCOUNTANTS

(CA. Sahil Pokharna)
(Proprietor)
Membership No.180804

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