

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Fortune Avenue

Plot No.2, CTS No.16029/34, Mitra Mandal Coop.Society, Osmanpura,
Chh. SambhajiNagar, MH 431005

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Fortune Avenue** for the period from **01/04/2022 to 31/03/2023** with respect to Project **Fortune Avenue RERA** Registration. Number **P51500032347**

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 the necessary information and explanation from the Company, 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 **Roshni Construction** for the period ended 2023 and hereby certify that:

I **M/S. Roshni Construction** have completed 82% of the project titled **Fortune Avenue** Registration No. **P51500032347** located at Plot No.2, CTS No.16029/34, Mitra Mandal Coop.Society, Osmanpura, Chh. SambhajiNagar, MH 431005

ii) Amount collected during the year 2022-23 for this project is **Rs. 0** and amounts collected till date) is **Rs. 0/-**

iii. Amount withdrawn during the year 2022-23 for this project is **Rs/- 13184523/-** and amount withdrawn till dates **Rs.45411071/-**

4. We certify that the **Roshni Construction** has utilized the amounts collected for **Fortune Avenue** 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.

Place :Aurangabad

UDIN: **25044692BMJNKQ9913**

Date :25/02/2025



Name of the Signatory: **Uday S. Bakliwal**

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