R. B. Sharma & Co.
Chartered Accountants
OFFICE : BLOCK NO. 7 & 8, 2ND FLOOR, SHANGRILA COMPLEX,
SAMARTHNAGAR, AURANGABAD - 431 001
Tel. : (O) 2332511 / 2338288
E-mail : rbsharmaandco@gmail.com

Certificate No:2022/09/04

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Nabhraj Builders And Developers Private Limited,
Gut No.734,Nandanvan Phase II, Opposite Airport, Jalna Road
Aurangabad 431005

Subject: - Report on Statement of accounts on project fund utilization and withdrawal by Nabhraj Builders And Developers Private Limited for the period from 01/04/21 to 31/03/22 with respect to MahaRERA Registration No. P51500032020

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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 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 Nabhraj Builders And Developers Private Limited for the period ended 31st March 2022 and hereby certify that:
    i. Nabhraj Builders And Developers Private Limited have completed 15% of the project titled Trilok Heights MahaRERA Registration No. P51500032020 located at Darga road, Aurangabad.
    ii. Amount collected during the year for this project is Rs 1,33,82,101 /-.
    iii. Amount withdrawn during the year for this project is Rs.1,20,35,135 /-.

We certify that the Nabhraj Builders And Developers Private Limited has utilized the amounts collected for Trilok Heights project only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

Place: - Aurangabad
Date:- 08/09/2022

For R B Sharma & Co.
Chartered Accountants
FRN: 109971W

R.B. SHARMA & CO. FIRM REG. NO. 109971W AURANGABAD CHARTERED ACCOUNTANTS

CA R B Sharma
Partner (M No. 14541)
UDIN NO: 22014541ASCWHP7300

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