

**FORM 5**

To,

Date:09/02/2023

Marathwada Construction Pvt Ltd
60 Hari Prasad, Dashmesh Nagar, Osmanpura,
Aurangabad-431005.

SUBJECT : Report on Statement of Accounts on project fund deposit. utilization and withdrawal by Marathwada Construction Pvt Ltd for the period from 01/04/2020 to 31/03/2021 with respect to project of Green Space Residency (Project 1) having MAHARERA Registration No.P51500009980.

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 & Disclosures on Website) Rules, 2017.
2. We have obtained all the necessary information and explanation from the Firm, 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 'Marathwada Construction Pvt Ltd.for the period ended 31st March 2021 and hereby certify that :
 - i.'Marathwada Construction Pvt Ltd. have completed 52.98% of the project titled **Green Space Residency (Project 1)** Regn. No.P51500009980.located at Gut 19 Nakshtrawadi at Aurangabad 431002
 - ii. Amount collected during the year for this project is Rs 6,16,120/- and amounts collected till date is Rs 9,25,000/-
 - iii.Amount withdrawn during the year for this project is Rs 6,16,120/- and amount withdrawn till date is Rs 8,50,294/-
- 4 We certify that 'Marathwada Construction Pvt Ltd has utilized the amounts collected for **Green Space Residency (Project 1)** has been in accordance with the proportion to the percentage of completion of the project.



For Ashok Patil & Associates

SAURABH
PRAKASH
AGRAWAL

Digitally signed by SAURABH PRAKASH AGRAWAL
DN: c=IN, ou=Personal, title=7255,
pseudonym=13309595012209227635U3I765p50D
No.
2.5.4.20=9760be13fed42741ce96ca12af8b430de4
8817a1cae254f1f3711205bc84d0,
postalCode=441107, st=Maharashtra,
serialNumber=8ede7cd1aa38c732380398558de92
7094b118d61866bce3e325946560990d12,
cn=SAURABH PRAKASH AGRAWAL
Date: 2023.02.09 18:23:58 +05'30'

Name of the Signatory : CA Saurabh Agrawal

Full Address : "A.P. Heights", Behind Gopal Cultural Hall, Osmanpura Aurangabad

Membership No : 131312

UDIN:23131312BGSLFM7455

Contact No : 9503102401

Email : saurabh.agrawal@apa.org.in

Place : Aurangabad

Date: 09-02-2023

NOTES

- 1 Base which has been taken for commencement date of the project is the Commencement certificate.
- 2 Management Representation Letter has been considered as Basis for Percentage Completion of said project.
- 3 Details regarding Receipts & Withdrawl of funds have been taken on the basis of information and explanation provided by the management.
- 4 This certificate is prepared only on the basis of information & explanation provided by the management. Form 1, 2 & 3 have not been produced for our verification.
- 5 The amount which has been withdrawn till date has been taken on the basis of total amount received till date less closing balance of designated bank account as on 31st March, 2021. The amount withdrawn during the year has been considered on the basis of amount received during the year less closing balance of designated bank account as on 31st March, 2021.

