

Phatak Joshi & Co.
Chartered Accountants

1st Floor, Manojit Apartment, Plot No-7, Abhyudaya Colony,
Near State Bank of India, Gangapur Road, Nashik 422 013.
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FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
The Directors,
Madhoor Buildwell Pvt. Ltd.,
301, Janki Plaza,
Near Kharbanda Park,
Dwarka Circle, Nashik - 422011.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by for the period from **01/04/2017 to 31/03/2018** with respect to "Beverly Hills Phase - III" RERA Regn. **Number - P51600000718**.

1. This certificate is issued accordance with 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.

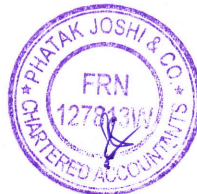
2. We have obtained all the necessary information and explanation from the Company, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.

3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of **Madhoor Buildwell Pvt. Ltd.** for the period ended 31/03/2018 and hereby certify that:

- i. Madhoor Buildwell Pvt. Ltd., (Developer/Promoter) have completed **18.42%** of the project titled "Beverly Hills Phase - III" Regn. **No. P51600000718** located at Survey no. 58/3B+3C+3D/1/1/4, Lam Road, Division Sansari, Village Nashik, Taluka & District Nashik - 422401.
- ii. Amount collected during the year for this project is **Rs. 5,00,000/-** and amount collected till date is **Rs. 5,00,000/-**
- iii. Amount withdrawn during the year for this project is **Rs. 5,00,000/-** and amount withdrawn till date is **Rs. 5,00,000/-**

4. We certify that the Madhoor Buildwell Pvt. Ltd. (Developer/Promoter) has utilized the amounts collected for **Beverly Hills Phase - III 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 : NASHIK
DATE : 25/09/2018



FOR Phatak Joshi & Co
Chartered Accountants
FRN: 127813W


CA S. N. Phatak (Partner)
M. NO. - 100829