



EKTA A JAIN & Co.

EKTA AMAR JAIN
Chartered Accountant

A-4, Sai Residency, Lam Road, Deolali Camp, Nashik -422401. Phone No: - 0253-2491274, Mob. 7057378459

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
AJIT BANE CONSTRUCTIONS
Chhittaranjan Soc, Old Saikheda Road,
Dasak, Nashik Road,
Nashik.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **Ajit Bane Constructions** for the period from **01.04.2017 to 31.03.2018** with respect to **Project Garden View** RERA Regn. Number **P51600000880**.

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. I/We have obtained all the necessary information and explanation from the Company, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.
3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of **Ajit Suresh Bane** for the period ended 31.03.2018 and hereby certify that:
 - i. **M/S AJIT BANE CONSTRUCTION** have completed **59.57%** of the project titled **Garden View** Registration No. **P51600000880** located at Survey No. **46/3/B**
 - ii. Amount collected during the year for this project is **Rs. 1,65,40,000/-** and amount collected till date is **Rs. 2,21,11,000**.
 - iii. Amount withdrawn during the year for this project is **Rs. 1,27,00,000/-** and amount withdrawn till date is **Rs. 1,87,75,000/-**.
4. I/We certify that the **Mr Ajit Suresh Bane** has utilized the amounts collected for the project **Garden View** 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 Road

Date: - 15/10/2018

For **EKTA A. JAIN & CO.**
Chartered Accountant

E. Jain
CA Ekta Jain
Proprietor
(M.No.:178126)

