Manish D. Lunawat
B.Com.,FCA

Manish Lunawat & Associates
Chartered Accountants
1st Floor, Dada Bhagwan Complex,
Near Kanyadan Mangal Karyalay,
Ahinsa Chowk, NANDURBAR. Ph. 02564 - 232357
E mail - camanishlunawat@gmail.com

Date -

FORM 5

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR PROMOTER'S OF THE COMPANY/FIRM)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

PURSHOTTAM MOHAN RAMPARIYA
ARYA APPARTMENT
PLOT NO. 35 SR NO 157,
TARWALA NAGAR MERI
PANCHAVATI NASHIK - 422003

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by [Promoter] for the period from **01.04.2018 to 31.03.2019** with respect to **Project – ARYA APPARTMENT** RERA Regn. **Number – P51600002981**

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 [Promoter] for the period ended **31.03.2019** and hereby certify that:

i. **MR. PURUSHOTTAM MOHAN RAMPARIYA (Promoter)** have completed **100%** of the project titled **ARYA APPARTMENT (Name)** Regn. **No. P51600002981 located at PLOT NO. 35 SR NO 157 TARWALA NAGAR MERI PANCHAVATI NASHIK - 422003**

ii. Amount collected during the year for this project is **Rs. NIL** and amount collected till date is **Rs. 87,71,600 /-**

iii. Amount withdrawn during the year for this project is **Rs. 87,71,600 /-** and amount withdrawn till date is **Rs. 87,71,600 /-**

MANISH LUNAWAT & ASSOCIATES Nandurbar M.No. 114008 CHARTERED ACCOUNTANTS

Manish D. Lunawat
B.Com.,FCA

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Date -

4. I/We certify that the **M/S. PURUSHOTTAM MOHAN RAMPARIYA** has utilized the amounts the amounts collected for **ARYA APPARTMENT** 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.

(If not, specify the amount withdrawn in excess of eligible amount or any other exceptions)

MANISH LUNAWAT & ASSOCIATES Nandurbar M.No. 114008 CHARTERED ACCOUNTANTS

Name of the Signatory:- Manish D. Lunawat

Full Address:- 1st Floor, Dada Bhagwan Complex,

Opp. Kanyadan Mangal Karyalay,

Ahinsa Chowk, Nandurbar -425412

Membership No:- 114008

Contact No:- 9423980257

Email:- camanishlunawat@gmail.com

Place : NASHIK

Date : 29.09.2019

UDIN -.19114008AAAACY4304