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(FORM 5 ruT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
HITESH MANSUKHBHAI VIRPARA
03, SHIVPRERNA APT.,
KALA NAGAR,
DINDORI ROAD,MHASRUL
NASHIK – 422004.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
HITESH MANSUKHBHAI VIRPARA for the period from 01/04/2017 to 31/03/2018 with respect to
MahaRERA Regn. Number P51600003101

- 1) This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
- 2) I have obtained all the necessary information and explanation from the Company,
During the course of our audit, which in my opinion are necessary for the purpose of this certificate.
- 3) I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of HITESH MANSUKHBHAI VIRPARA for the period ended 31/03/2018 and hereby certify that:

i. M/S.HITESH MANSUKHBHAI VIRPARA have completed 93% of the project titled SAI KRISHNA AVENUE.
MahaRERA Regn.No. P51600003101 located at S.No.562/1 Plot No.3233 at MAKHAMALABAD, Nashik (MCorp.), Nashik, 422003.

ii.Amount collected during the year for this project is Rs. 99,95,464 /-and amounts collected till date is Rs.1,01,45,464 /-.

iii. Amount withdrawn during the year for this project is Rs.98,88,533 /-and amount withdrawn till date is Rs.1,46,76,033/-.

4. I certify that the HITESH MANSUKHBHAI VIRPARA has utilized the amounts collected for SAI KRISHNA AVENUE 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(If not, please specify, the amount withdrawn in excess of eligible amount or any other exceptions)
NOTE : 1) Amount collected during the year of RS 99,95,464 includes RS 8,00,000 collected in other than designated bank account. I have verified amount collected and withdrawn of said project till 31/03/2018.

For NANDKISHOR PATIL & CO.
Chartered Accountants

DATE :16/04/2018
PLACE : NASHIK



CA NANDKISHOR D PATIL
Proprietor
M. No. 159097
FRN 141962 W

For NANDKISHOR PATIL & CO.
(Chartered Accountants)
FRN: 141962W
Prop.Nandkishor Patil
M.N: 159097