



B.M. Anand & Associates
CHARTERED ACCOUNTANTS
OFFICE: 8A, Amrut Nagar, Lasalgaon, Nashik- 422306
FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
BAFNA BUILDERS AND LAND DEVELOPERS (ANG - GOLD PROJECT) - as on 31/03/2019
3rd Floor, Anmol Nayantara Estate, Sambhaji Chowk, Untwadi Road, Nashik - 422002

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Bafna Builders And Land Developers (ANG - Gold Project) for the period from 01/04/2018 to 31/03/2019 with respect to MahaRERA Regn. Number (P51600002894) :

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 and Disclosures on Website) Rules, 2017.
2. I/We have obtained all 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 Bafna Builders And Land Developers (ANG - Gold Project) for the period ended 31/03/2019 and hereby certify that :

i. M/S. Bafna Builders And Land Developers have completed 98.64% of the project titled Bafna Builders And Land Developers (ANG - Gold Project) MahaRERAREgn.No. (P51600002894) located at Sr. No. 905/1+2/1B, Nashik.

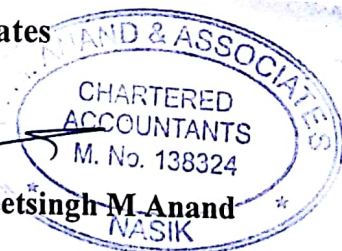
ii. Amount collected during the year for this project is Rs. 1,11,38,430/- and amounts collected till date is Rs. 81,18,08,411/-

iii. Amount withdrawn during the year for this project is Rs. 1,74,34,816/- and amount withdrawn till date is Rs. 95,55,98,956/-

4. This certificate is being issued for RERA Registration compliance for the firm Bafna Builders And Land Developers (ANG - Gold Project) and is based on the records and documents produced before me and explanations provided to me by the management of the Company.

For B M Anand And Associates

B. Anand



Name of the Signatory: Balpreetsingh M Anand

Place: Nashik

Date - 18.12.2019

Contact No. : 9766481315

UDIN - 19138324AAAACA3313