KARAN MAHALE
Chartered Accountant

Add : Aarhan Annex, Pandit Colony, Lane No. 2, Sharanpur Road, Nashik. ☎ : 0253- 2573555,
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**FORM 5[see Regulation 4]**

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

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

**To**
**Hari Darshan Apartment,**
**R T Enterprises,**
**S.No. 243/1/1, Plot No 11, Nashik – 422104**

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from **01/04/2017 to 31/03/2018**with respect to MahaRERARegn. Number **P51600005640**.

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 [Promoter] for the period ended 31.03.2018 and hereby certify that:

i. **R T Enterprises** (Promoter) have completed100% of the project titled **Hari Darshan Apartment,** MahaRERARegn.No**P51600005640**. located at**S.No. 243/1/1, Plot No 11, Nashik – 422104**

ii. Amount collected during the year for this project is Rs. **6092000/-**and amounts collected till date is Rs. 15618000**/-**

iii. Amount withdrawn during the year for this project is Rs. **1233445/-**and amount withdrawn till date is Rs. **12959825/-**

iv. I/We certify that the **R T Enterpries** has utilized the amounts collected for**Hari Darshan Apartment** project 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

KARAN MAHALE * M.No 135609 * CHARTERED ACCOUNTANTS

Name of the Signatory: CA KARAN MAHALE
Place: NASHIK
Full Address: AHRAM ANNEXE PANDIT COLONY LANE NO 2, NASHIK-422002.
Date: 13/12/2018
Membership No.: 135609
Contact No. : 9011137775
E mail: cakaranmahale@gmail.com