Krishnamurthy, Jain & Suryawanshi

CHARTERED ACCOUNTANTS

Head Office : 11,12 &13, Rahul Prasad Apartment, ABB Circle, Mahatma Nagar, Nashik - 422 007.

Branch : 15, Suvidhinath Apartment, Opp. Fire Brigade, Shingada Talao, Nashik - 422 002.

Tel.: 0253-2505778 **E-mail :** kjs.ca.nashik@gmail.com

CA. Santosh Bauskar - 9325029252
ca.santoshbauskar@gmail.com

CA. Vijay Rathod - 9420692117
ca.vijayrathod@gmail.com

FORM 5

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Ashoka Township AOP

Site Add:- Opp Udyog Bhavan,

Nashik-Pune Highway,Sinnar,Nashik-13.

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by Ashoka Township (AOP) for the period from **01.04.2017 to 31.03.2018** with respect to MahaRERA Regn. Number **P51600005667** for **Project Tulip B**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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. We have obtained all necessary informition 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. We hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of Ashoka Township (AOP) for the period ended **31st March 2018** and hereby certify that:

i. M/S **Ashoka Township (AOP)** have completed 60% of the project titled **Tulip B MahaRERA Regn. No.-P51600005667** located at Sinnar

ii. Amount collected during the year for this project is Rs.10,71,398/- and amounts collected till date is Rs. 63,52,520/-

iii. Amount withdrawn during the year for this project is Rs.7,26,876/- and amount withdrawn till date is Rs. 61,26,876/-

4. ~~We certify that the Ashoka Township AOP has utilized the amounts collected for Gulmohar A,B,C 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.

Ashoka Township AOP
Project-Valley of Flowers,Tulip -B,Sinnar, Nashik

M/S. KRISHNAMURTHY JAIN AND SURYAWANSHI * CHARTERED ACCOUNTANTS * NASHIK FRN-121C[illegible]W

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

Notes:-

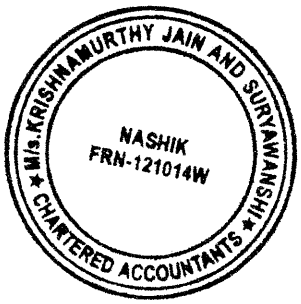
1. The percentage of completion of the project mentioned at para 3(i) of this certificate refers to percentage of completion in terms of cost incurred on the project to the total estimated cost of the project.

2. The certificate at Para 4 of this certificate is not considered necessary in view of clarification issued by Circular No. 7/2017 dated 4.7.17 clarifying that there is no end use restriction on the amount which is withdrawn from the separate account.

3. Amount withdrawn during the year mentioned in Para 3 (iii), considered amount withdraw during the Financial Year 2017-18.

For Krishnamurthy , Jain & Suryawanshi
Chartered Accountants
Firm Registration No. 121014W





(CA Vijay M Rathod)
Partner
MRN-131434

Place:-Nashik
Date : 27.09.2018
E mail : ca.vijayrathod@gmail.com
ContactNo. : +91 9420692117