



Rohan S. Kulkarni
Chartered Accountant

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FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

NSK Builders & Developers,
Prop.Khilendra Mohabiya, Nashik.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [NSK Builders & Developers] for the period from **11-8-2017 to till date of this certificate** with respect to MahaRERA Regn. Number **P51600005757**

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/our 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 [NSK Builders & Developers] for the period ended 31-03-2018 and hereby certify that:
 - i. **M/S. NSK Builders & Developers** have completed 100% of the project titled **Dhatrak Heights** MahaRERA Regn. No. P51600005757 located at **Nashik**.
 - ii. Amount collected during the year for this project is Rs. 41,79,000 and amounts collected till date is Rs. 41,79,000
 - iii. Amount withdrawn during the year for this project is Rs. 41,79,000 and amount withdrawn till date is Rs. 41,79,000/-
4. I certify that the **M/S. NSK Builders & Developers** has utilized the amounts collected for **Dhatrak Heights** 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.



Name of the Signatory: CA. Rohan S. Kulkarni

Place: Nashik

Membership No.: 165613