P. H. MEHTA & Co.
Chartered Accountants

CA PANKIL H. MEHTA
B.Com. ACA

Shop No. 1, Kohinoor Apt., Pakhal Road, Dwarka, Nashik - 422 011 Mob. 8668499953 E-mail : capankilmehta@gmail.com

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **Mr. NITIN KOTHARI** for the period from 01/04/2018 to 31/03/2019 with respect to **Project – KOTHARI CHAMBERS** RERA Regn. **Number: P51600006974.**

1. This certificate is issued accordance with 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 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/We have examined the prescribed registers, books and documents, and the relevant records of Mr. NITIN KOTHARI for the period ended 31/03/2019 and hereby certify that:
I. **MR. NITIN D KOTHARI** have completed **100%** (as on the date of certification) of the project titled KOTHARI CHAMBERS Regn. **No. P51600006974 located at** 322A1A / 37,38 at Nashik, 422003

ii. Amount collected during the financial year 2018-19 for this project in RERA Designated Account is **Rs.** NIL and amount collected since inception of project till 31st March 2019 is **Rs.** 1,00,83,000/-.

iii. Amount withdrawn during the year from the RERA Designated Account is **Rs.** NIL and amount withdrawn from RERA Designated Account till 31st March 2019 is Rs. NIL

4. I certify that the **Mr. NITIN DAYALAL KOTHARI / MR. RAJESH M PATEL** has utilized the amounts the amounts collected for KOTHARI CHAMBERS only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

Note –

1. I have issued the certificate on request of the client.
2. Above certificate is issued on the basis of the records produced before me by the promoter.

P H MEHTA & CO
Chartered Accountants
FRN - 152799W



CA PANKIL H. MEHTA
Mem No – 196601
Proprietor
UDIN - 21196601AAAAAD3295

Date – 20-03-2021
Place - Nashik