



FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Patel Hiteshkumar Ramanbhai
Flat no 10 Sita Apartment
Nashik Road Lokmanya Nagar Nashik 422101 .

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
Patel Hiteshkumar Ramanbhai for the period from 01/04/2017 to 31/12/2018 with respect to
MahaRERA Regn. Number P51600006992

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016

2. I/We 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/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of **Patel Hiteshkumar Ramanbhai** for the period ended 31/12/2018 and hereby certify that:

i. **Patel Hiteshkumar Ramanbhai** have completed 100 % of the project titled **Nandan Shrushti**

MahaRERA Regn.No. **P51600006992** located at Srv NO 246/2/36 & 37

ii. Amount collected during the year for this project is Rs.5830000 and amounts collected till date is Rs. 5980000

iii. Amount withdrawn during the year for this project is Rs.5580000 and amount withdrawn till date is Rs 5730000

4. I/We certify, that the **Patel Hiteshkumar Ramanbhai** has utilized the amounts collected for **Nandan Shrushti** 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.

Place: Nashik
Date: 25/01/2019



For **C. V. Joshi And Co.**
Chartered Accountants

C.A. C.V. Joshi / Proprietor
Mem. No. 108145