KRISHNAMURTHY JAIN & SURYAWANSHI
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Ref. No.:

Date : 28/9/2018.

FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Param Heights,
Param Buildcon Prop.Bharat Mawani,
S.N.338/2/P.N.01, Adgaon Shiwar, Nashik-422003

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by ***Mr.Bharat Lalaji Mawani Prop.of Param Buildcon*** for the period from **01/04/2017 to 31/03/2018** with respect to MahaRERA Regn. No.:-**P51600007240**

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 have obtained all necessary information and explanation from the Company, during the course of our audit, which in 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 ***Mr.Bharat Lalaji Mawani*** for the period ended **31/03/2018** and hereby certify that:

i. M/S.Param Buildcon have completed **60%** as stated by architect certificate of the project titled Param Heights MahaRERARegn.No.**P51600007240** located at **Final Plot no. 338/2/1 Plot No. 01 at Nasik District ,Pin-422003.**

ii. Amount collected during the year for this project is Rs. **3, 68,000/-** and amounts collected till date is Rs.**3, 68,000/-.**

iii. Amount withdrawn during the year for this project is Rs.**3, 68,000/-** and amount withdrawn till date is Rs. **3,68,000/-.**

4. I certify that the ***Mr.Bharat Lalaji Mawani*** has utilized the amounts collected for **Param Heights** 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. . The full amount is utilized for the same project only with the collected and owned funds as per requirement of the project , however assesses has not maintained separate RERA Account upto 14.02.18 in specified bank as it is stated by assesses that he has incurred significant expenditure on project before RERA.

For Krishnamurthy Jain & Suryawanshi
Chartered Accountants (FRN 121014W)

CA G S Suryawanshi
(Partner) 28/9/2018
M.No. 101681

KRISHNAMURTHY JAIN & SURYAWANSHI CHARTERED ACCOUNTANTS NASHIK

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