NANDKISHOR PATIL &CO
(Chartered Accountar
CA.Nandkishor D Pa

Office Address:- Flat No-1, Devdatta Krupa Hsg.Society, near Shubham Park, Ambad Link Road .Nashik-422010.
Mobile:-+91 9702298777 / 9284136007. Email Id: ca.nandkishorpatil@gmail.com / npc2013@rediffmail.com

(FORM 5 ruT)
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
NARSIBHAI MAVJIBHAI MAVANI,
30, JAY UMIYA BUNGLOW,
HIRAWADI ROAD, PANCHAVATI,
NASHIK – 422003.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **NARSIBHAI MAVJIBHAI MAVANI** for the period from **01/04/2017 to 31/03/2018** with respect to MahaRERA Regn. Number **P51600011049**

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 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 **NARSIBHAI MAVJIBHAI MAVANI** for the period ended **31/03/2018** and hereby certify that:

i. M/S. **NARSIBHAI MAVJIBHAI MAVANI** have completed **100%** of the project titled **BAJRANG APT.** MahaRERA Regn.No. **P51600011049** located at **S.NO. 30/3/A,1/1/1/143, PLOT NO. 01** *at MAKHAMALABAD, Nashik (MCorp.), Nashik, 422003.*

ii.Amount collected during the year for this project is **Rs. 56,64,000 /-**and amount collected till date is **Rs.1,96,34,821 /-.**

iii. Amount withdrawn during the year for this project is **Rs. 55,41,180 /-**and amount withdrawn till date is Rs. **1,73,65,960 /-.**

4. I certify that the **NARSIBHAI MAVJIBHAI MAVANI** has utilized the amounts collected for **BAJRANG APT** 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

(If not, please specify, the amount withdrawn in excess of eligible amount or any other exceptions)

DATE : 03/09/2018
PLACE : NASHIK

NANDKISHOR PATIL & CO. FRN 141962W Chartered Accountants

For NANDKISHOR PATIL & CO.
Chartered Accountants

CA NANDKISHOR D PATIL
Proprietor
M. No. 159097
FRN 141962 W

For NANDKISHOR PATIL& CO.
(Chartered Accountants)
FRN: 141962W

Prop.Nandkishor Patil
M.N: 159097