



NANDKISHOR PATIL & CO.
(Chartered Accountants)
CA.Nandkishor D Patil

(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 01/04/2018 to 31/03/2019 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 31/03/2019 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. 35,70,000 /-and amount collected till date is
Rs.2,32,04,821 /-.

iii. Amount withdrawn during the year for this project is Rs. 21,28,120 /-and amount withdrawn till date
is Rs. 1,94,94,080 /-.

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(If not, please specify, the amount withdrawn in excess of eligible amount or any other exceptions)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 : 16/12/2019
PLACE : NASHIK

For NANDKISHOR PATIL & CO.
Chartered Accountants

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



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

Prop.Nandkishor Patil
M.N: 159097

(UDIN: 19159097AAAAADM6696)

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