PRASHANT G.PAGAR
(PARTNER)
V D BORSE & CO.
CHARTERED ACCOUNTANTS, NASHIK.

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/s.Laxminarayan Developers,

Nashik - 422013

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by M/s. Laxminarayan Developers for the period from 01.04.2018 to 31.03.2019 with respect to **Project Samarth Park Apt.** RERA Regn. **Number P 51600011110**

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 firm, 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 [Promoter] for the period 01.04.2018 to 31.03.2019 and hereby certify that:
i. M/s. Laxminarayan Developers have completed **100%** of the project titled **Samarth Park Apt** Regn. **No. P51600011110 located at** Anandwali ,Nashik 422007.

ii. Amount collected during the year for this project is **Rs.** Nil and amount collected till date is **Rs.** Nil.

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 Amount withdrawn during the year for this project is **Rs.** Nil and amount withdrawn till date is **Rs.**Nil.

4. I certify that the has utilized the amounts the amounts collected for **Samarth Park 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.

V. D. BORSE & CO. FRN 101574W C.A. NASIK

(Signature and Stamp/Seal of the Signatory)



(Chartered Accountant)

Name of the Signatory : PRASHANT G.PAGAR

Full Address: N 45,CB-1,5/5,Trimurti Chowk,Cidco, Nashik-422008

Membership No. 183475

Contact No. 7722031241

E-mail : caprashantpagar@gmail.com

Place :NASHIK

Date: 08.02.2020

UDIN : **20183475AAAAAD5404**