KIRAN KATARIA & CO.
CHARTERED ACCOUNTANTS

FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS
(Financial Year 2019 – 2020)

To,

Aaradhana Developers
Flat no.9, Amibansi Heights,
Ashwin Nagar, Nashik-422009

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **Aaradhana Developers** for the period from **01/04/2019 to 31/03/2020** with respect to Project **AMRUT PARK**having RERA Regn No. **P51600011238**

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/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 [Promoter] for the period ended31/03/2020 and hereby certify that:

i. **M/s Aaradhana Developers** have completed **100%** of the project titled **Amrut Park** Regn no. **P51600011238 located at S. No. 295/2, Plot No. 2+3+4+5+6, Pathardi Shiwar, Nashik – 422009**

ii. Amount collected during the year for this project is **Rs.92,69,000/-**and amount collected till date (31/03/2020) is **Rs.6,20,14,020/-**

iii. Amount withdrawn during the year for this project is **Rs 1,41,50,000/-** and amount withdrawn till date (31/03/2020) is **Rs 6,20,06,830/-**

KIRAN KATARIA & CO. FRN 134372W M.NO. 148468 CHARTERED ACCOUNTANTS

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4. I/We certify that the Aaradhana Developers has utilized the amounts collected for Amrut Park are only utilized 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(If not, specify the amount withdrawn in excess of eligible amount or any other exceptions)

FOR KIRAN KATARIA & CO
CHARTERED ACCOUNTANTS,
FRN : 134372W

KKataria

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CA.KIRAN KATARIA
PROPRIETOR
M.No : 148468

PLACE: Nashik

DATE: 01/08/2020

UDIN : 20148468AAAAAV4236

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