



KIRAN KATARIA & CO.
CHARTERED ACCOUNTANTS

FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS
(Financial Year 2018 – 2019)

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SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by Aaradhana Developers for the period from 01/04/2018 to 31/03/2019 with respect to Project AMRUT PARK having RERA Regn no.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 ended 31/03/2019 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.4,05,33,000/-and amount collected till date(31/03/2019) is Rs. 5,27,45,020/-

iii. Amount withdrawn during the year for this project is Rs. 3,88,56,830/- and amount withdrawn till date (31/03/2019) is Rs.4,78,56,830 /-



503-6A, Kalpataru Serenity, Mahadev Nagar, Near AM College, Hadapsar, Pune 412 307

8888 15 9111 ca.kirankataria@icai.org katariaandco.com



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4. I/We certify that the M/s 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(If not, specify the amount withdrawn in excess of eligible amount or any other exceptions)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

Kataria

CA.KIRAN KATARIA
PROPRIETOR
M.No 148468



DATE :- 01/08/2020

PLACE :- NASHIK

UDIN : 20148468 AAAAU7380