Kiran R. Bankar & Associates
Chartered Accountant
Office : Ayodhya Nagari, Vinchur Road, Yeola - 423401. Mob.: 94223 72795 E-mail : cakiranbankar@gmail.com.

FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Velani Developers,

Velani Niwas, Opp. Sitaram Temple,
Hirawadi Road, Panchvati,
Nashik - 3

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by Velani Developers for the period from 01/04/2017 to 30/09/2018 with respect to MahaRERA Regn. Number : P51600011898

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 Firm, during the course of my audit, which in my opinion are necessary for the purpose of this certificate.

3. I hereby confirm that I have examined the prescribed register, books and documents, and the relevant records of Velani Developers for the period ended 31/03/2018 and hereby certify that :

   i) M/s Velani Developers have completed 100 % of the project tiled Guru Ashish Appartment A- wing MahaRERA Regn. No. P51600011898 Located at Chehedi, Nashik .

   ii) Amount collected during the year for this project is Rs. 1,01,51,000/- and amount collected till date is Rs. 1,26,63,000/-

KIRAN R. BANKAR * M. No. 155400 * CHARTERED ACCOUNTANT *

iii) Amount withdrawn during the year for this project is Rs. 1,01,51,000/- and amount withdrawn till the date is Rs. 1,26,63,000/-

4. I certify that the Velani Developers has utilized the amount collected for the Guru Ashish Appartment A- wing only for the project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

For Kiran R. Bankar & Associates
Chartered Accountant



Place : Nashik

Date : 05/10/2018

(Kiran Bankar)
Proprietor
M. No. : 155400

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