GIRISH SATBHAI & ASSOCIATES

Chartered Accountants

27, Dehbanoo Complex, Nashik-Pune Road, Nashik Road - 422 101. Ph. : 0253-6512906 E-mail: cagirishsatbhai@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 01/04/2018 to 31/03/2019 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 31/03/2019 and hereby certify that :

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

   ii) Amount collected during the year for this project is Rs. 52,47,000/- and amount collected till date is Rs. 1,41,23,000/-

M/S. GIRISH SATBHAI & ASSOCIATES
FRN NO. 117534-W
CHARTERED ACCOUNTANTS

iii) Amount withdrawn during the year for this project is Rs. 52,47,000/- and amount withdrawn till the date is Rs. 1,41,23,000/-

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 Girish Satbhai & Associates
Chartered Accountants



(Girish Satbhai)
Proprietor
M. No. : 103038 FRN 0117534W

Place : Nashik

Date : 09/01/2020
UDIN : 20103038AAAAAD5797

Address : 27, Dehbanoo Complex,
Nashik Pune Road,
Nashik Road - 422101
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