PANDIT BHANDARI & COMPANY
Chartered Accountants
402,4th Floor, Space Antham Apt., Behind Samrat Hotel Opp.SBIBank,CBS,
Nashik-422002 Ph-0253-6637144

FORM 5
[See Section 4(2)(l)(D)]
Annual Report on Statement of Accounts

To,
KIRANBHAI VITTHALBHAI PATEL,
FLAT NO 7, SHIVNETRA APPARTMENT,
HIRAWADI ROAD, MAHALAXMI NAGAR,
PANCHAVATI, Nashik - 422003

SUBJECT: Report on Statement of Accounts on **NAMAN RESIDENCY** fund **utilization** and **withdrawal** by **KIRANBHAI VITTHALBHAI PATEL** for the period from **01.04.2018 to 31.03.2019** with respect to project MahaRERARegn. Number **P51600011915.**

1. This certificate is issued in accordance with the 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. We have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.

3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of **KIRANBHAI VITTHALBHAI PATEL**for the period ended **31.03.2019** and hereby certify that:

i. M/s.**KIRANBHAI VITTHALBHAI PATEL** has completed **37.72%** (Till 31.03.2019) of the project titled **NAMAN RESIDENCY** MahaRERA Registration No.**P51600011915** located at **PLOT NO 5 PLUS 6 SURVEY NO 248/1 TO 6/5 PLUS 6 Nashik - 422003**;

ii. Amount collected during the year 2018-19 for this project **[In Specified designated A/c (70% A/c)] Rs.Nil/-, (In other than specified designated A/c) Rs.Nil/-, Total Rs.Nil/-** and amounts collected till date **(From the start of the project up to 31.03.2019) is Rs.5,67,857/-**.

PANDIT BHANDARI & CO. ★ FRN No. 115303W NASIK ★ CHARTERED ACCOUNTANTS

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iii. Amount withdrawn during the year 2018-19 for this project **[From Specified designated A/c (70% A/c)] Rs.Nil/-**, **(From other than specified designated A/c) Rs. Nil/-, Total Rs. Nil/-** and amount withdrawn till date **(From start of the project up to 31.03.2019)** is **Rs.5,67,857/-.**

4. We certify that the **KIRANBHAI VITTHALBHAI PATEL** has utilized the amounts collected for **NAMAN RESIDENCY**project 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.

For Pandit Bhandari & Co
Chartered Accountants

V S. Bhandari
Partner

PANDIT BHANDARI & CO. FRN No 115303W NASIK CHARTERED ACCOUNTANTS

Name of the Signatory: CA Vardhman V. Bhandari

Place: Nasik

Full Address: 402, 4th Floor, Space Antham Apt., Behind Samarth Hotel Opp. SBI bank, CBS, Nashik- 422002.

Date: 15th October 2019

Membership No.: 42045

Contact No.: 9823049067

E-mail: vardhaman.bhandari@rediffmail.com

UDIN- 19042045AAAAFR3173.

- **Notes to Audit Report:**

  I. Estimated cost for the calculation of percentage of completion is given by management.

  II. Percentage of completion is calculated as per actual cost incurred as per books of accounts divided by the estimated cost to complete the project.