BHALGAT BOTHARA & ASSOCIATES
CHARTERED ACCOUNTANTS

E-mail : caabnasik@gmail.com
Tel Fax : (0253) 2339009
Mob. : 9403256499, 7972651900

FORM 5

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR PROMOTER'S OF THE COMPANY/FIRM)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

NAVNEET BUILDERS AND DEVELOPERS
PROJECT – AMRUT DARSHAN
AT POST PATHARDI NASHIK

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by [Promoter] for the period from **31.08.2017 to 31.03.2018** with respect to **Project – AMRUT DARSHAN** RERA Regn. **Number – P-51600012605**

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 **31.03.2018** and hereby certify that:

i. **M/S. NAVNEET BUILDERS AND DEVELOPERS PROP. PRAKASH AMRUTKAR (Promoter)** have completed **100%** of the project titled **AMRUT DARSHAN (Name)** Regn. **No. P51600012605 located at PLOT NO 20 SR NO 328 PATHARDI NASHIK - 422009**

ii. Amount collected during the year for this project is **Rs. NIL** and amount collected till date is **Rs. NIL**

iii. Amount withdrawn during the year for this project is **Rs. NIL** and amount withdrawn till date is **Rs. NIL**

Head Off. : Plot No.6, **"YASHASHREE"** Rameshwar Nagar, Opp. Zion Worldwide, Near Nakshtra Lawn, Pipeline Road, Gangapur Road, **Nashik**-422013. (M.S.)

Branch Off.: 1, "Siddhi Samarth" Plot No. 19, Patel Colony, Below Brahmakumari, At Post **Yeola**, Dist. Nashik. **Mob.:** 9403256220. **Tele Fax:** (02559) 267051.

4. I/We certify that the **M/S. NAVNEET BUILDERS AND DEVELOPERS PROP. PRAKASH AMRUTKAR** has utilized the amounts the amounts collected for **AMRUT DARSHAN** 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.

(If not, specify the amount withdrawn in excess of eligible amount or any other exceptions)

(Signature and Stamp/Seal of the Signatory CA)

BHALGAT BOTHARA & ASSOCIATES
CHARTERED ACCOUNTANT

Name of the Signatory:

Full Address:

Membership No:

Contact No:

Email:

TUSHAR S. LOKHANDE
PARTNER
MEM. NO.153261

Place : NASHIK

Date : 01.09.2018