PRASAD BHATT & ASSOCIATES
CHARTERED ACCOUNTANTS

201, 2nd Floor, Aryan Plaza, Above Indusind Bank, Near Sagar Sweets, Near Inox Signal, Ashoka Marg, Nasik - 422 011. (MH) INDIA
Phone : +91 253 - 2970748, Cell No. : +91 9423175748
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Form 5 [See Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/s PRATHEMSH BUILDWELL

Office No,3, GAJANAN ANNEX,

PATIL LANE NO 01,

COLLEGE ROAD, NASHIK-422005

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **M/s PRATHEMSH BUILDWELL** for the period from 28/07/2017 to 31/03/2018 with respect to Maha RERA Registration Number- P51600014671.

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

3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of M/s PRATHMESH BUILDWELL for the period ended 31/03/2018 and hereby certify that:

I. M/s PRATHMESH BUILDWELL have completed 22% of the project titled AVNISH RESIDENCY ,MahaRERA Regn. No. P51600001467 located at Plot No. 44, Survey Number 731/2/44 Krushi Nagar, College Road, Nashik – 422005.

II. Amount collected during the year 01/07/2017 to 31/03/2018 for this project is Rs. 22,67,954/-

III. Amount withdrawn during the year 01/07/2017 to 31/03/2018 for this project is Rs. 22,67,954/-

PRASAD BHATT & ASSOCIATES
FRN : 123662W
MRN : 113082
NASHIK
CHARTERED ACCOUNTANTS

4. I certify that the PRATHMESH BUILDWELL has utilized the amounts collected for AVNISH RESIDENCY 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 PRASAD BHATT & ASSOCIATES
Chartered Accountants
FRN:-123662W

CA Kaliprasad Bhatt
Proprietor
M No:- 113082
Place:- Nashik
Date:- 25/09/2018

PRASAD BHATT & ASSOCIATES
FRN : 123662W
MRN : 113082
NASHIK
CHARTERED ACCOUNTANTS