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
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FORM 5
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 **01/04/2019 to 31/03/2020** with respect to project **AVNISH RESIDENCY** Maha RERA Regn. Number **P5160001467**

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 PRATHEMSH BUILDWELL** for the period ended 31st March 2020 and hereby certify that:-

i. **M/S. PRATHMESH BUILDWELL** have have completed 95% of the Project titled **AVNISH RESIDENCY** MahaRERA Regn. No **P5160001467** located at Plot No. 44, Survey Number 731/2/44 Krushi Nagar, College Road, Nashik– 422005.

ii. Amount collected during the year for this project is Rs. 23178277/- and amounts collected till date is Rs. 37730850/-

iii. Amount withdrawn during the year for this project is Rs. 23043299/- and withdrawn till date is Rs. 37197883/- .

4. I/We certify that the **M/S. PRATHMESH BUILDWELL** has utilized the amounts collected 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:- 31/12/2020
UDIN:- 21113082AAAABB2110

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