

M. SAIFUDDIN F. YEOLAWALA
B.Com., F.C.A.

A-207, SONA SHOPPING CENTER,
60FT. ROAD, GANJMAL, NASHIK - 422 001.

FORM 5

[see Regulation 4]

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

To,
Parvin Gamir Shaikh
F-05, Saniya House, Ajmeri Colony, Khode Nagar, Wadala Road, Nashik 422006.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Parvin Gamir Shaikh for the period from Dec-17 to July-19 with respect to Maha-RERA Regn. Number P51600014779

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. I/We have obtained all 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 Parvin Gamir Shaikh for the period ended Dec-17 to July-19 and hereby certify that:
 - i. M/S. Parvin Gamir Shaikh the Promoter have completed 100 % of the project titled Kaabil Apartment Maha-RERA Regn. No. P51600014779 located at Wadala Shivar, Nashik 422006.
 - ii. Amount collected during the period for this project is Rs. 2,16,31,000.00 and amounts collected till date is Rs. 2,16,31,000.00
 - iii. Amount withdrawn during the period for this project is Rs. 2,16,31,000 and amount withdrawn till date is Rs. 2,16,31,000
4. I/We certify that the Parvin Gamir Shaikh the Promoter has utilized the amounts collected for Kaabil Apartment 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. (If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

AS PER OUR REPORT OF EVEN DATE

Place: Nashik
Date: 01/08/2019


Saifuddin F. Yeolawala
Chartered Accountant



Full Address : 206, Sona Shopping Center,
Ganjmal, Nasik-422001

Membership No.: 032582
Contact No. : 9850898752
E mail : clients.sfy@gmail.com