

FORM 5 ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Arvinbhai B. Rakholiya
K Hirji, P.no.17, S.no.313
Opp Shiv Mandir, Pathardi
Nashik-422010

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **Arvinbhai B. Rakholiya** for the period from **31/08/2017 to 31/03/2018** with respect to **Project SHIV PLAZARERA** Regn no. **P51600015770**

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 Arvinbhai B. Rakholiya** have completed 5% of the project titled **SHIV PLAZA** Regn no. **P51600015770** located at **Plot no.69+70+71, S.no. 48/3 48/4 50/1 3/2 50/1 3/3 50/2 50/4 50/5 86/1 Chandshi** **Nashik-422003**

ii. Amount collected during the year for this project is **Rs. Nil** and amount collected till date (30/08/2018) is **Rs. 500000/-**

iii. Amount withdrawn during the year for this project is **Rs. Nil** and amount withdrawn till date (30/08/2018) is **Rs. 22000/-**

4. I/We certify that the **Arvinbhai B. Rakholiya** has utilized the amounts collected for **SHIV PLAZA** are only utilized 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(If not, specify the amount withdrawn in excess of eligible amount or any other exceptions)

Place: Nashik

Date : 12-10-2018

(H. M. GOVILKAR)

Chartered Accountant

M. No. 041693

