Harish D Shetty & Co:
Chartered Accountants

NL 2, 33, B 6, Sector-15, Station Main Road, Above Omega Investments, Nerul, Navi Mumbai - 400 706.
Tel.: Off.: 2771 0778 , Resi.: 2772 1296, M.: 09223331257. Email: caharishdshetty@gmail.com

FORM 5 (See Regulation 4)
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Maruti Row Bunglow,
Plot No-263,264/2,266,
267/2, 268P Building Type-A,
At Ambad Khurd Shiwar,Nashik-422010.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **Mr. Jayantibhai C Metaliya & Mr. Jaysukhbhai C Metaliya** for the period from **01.04.2019 to 31.03.2020** with respect to **Maruti Row Bungalow** RERA Regn. **Number P51600017968**

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 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/We have examined the prescribed registers, books and documents, and the relevant records of **Mr. Jayantibhai C Metaliya & Mr. Jaysukhbhai C Metaliya** for the period ended 31.03.2019 and hereby certify that:
I. **Mr. Jayantibhai C Metaliya & Mr. Jaysukhbhai C Metaliya** have completed **100 %** of the project titled **Mr. Jayantibhai C Metaliya & Mr. Jaysukhbhai C Metaliya (Maruti Row Bungalow)** Regn. **No. P51600017968 located at Plot No-263,264/2,266, 267/2, 268P, Building Type-A, At Ambad Khurd Shiwar, Nashik-422010.**

ii. Amount collected during the year for this project is **Rs. 36,491,250/-** and amount collected till date is **Rs. 36,491,250/-.**

iii. Amount withdrawn during the year for this project is **Rs. 36,491,250/-** and amount withdrawn till date is **Rs. 36,491,250/-.**

4. I certify that the **Mr. Jayantibhai C Metaliya & Mr. Jaysukhbhai C Metaliya** has utilized the amounts the amounts collected for **Mr. Jayantibhai C Metaliya & Mr. Jaysukhbhai C Metaliya (Maruti Row Bungalow)** 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 Harish D Shetty & Co
Chartered Accountants (FRN No:- 0117857W)

Harish D Shetty
Proprietor
UDIN No:- **21104309AAAAEW4026**
Date:-19.02.2021.

HARISH D. SHETTY & CO. NAVI MUMBAI M.NO.104309 CHARTERED ACCOUNTANTS

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