FORM5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
M/s. Maruti Constructions,
Mr. Hasmukh Thakkar (Proprietor)
Nashik

SUBJECT: **Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from 01.04.2019 to 31.03.2020 with respect to Maha RERA Regn. Number P51600020615**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
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 **01.04.2019 to 31.03.2020** and hereby certify that:
   i. **M/S. Maruti Constructions Mr. Hasmukh Thakkar** (Promoter) have completed 30 % of the project titled (Name) **Sitaram Sadan MahaRERA Regn. No. P51600020615 located at Nashik**
   ii. Amount collected during the year for this project is Rs. **25,17,100** and amounts collected till date is Rs. **38,92,350.00**
   iii. Amount withdrawn during the year for this project is Rs. **NIL** and amount withdrawn till date is Rs. **11,43,443.00**
4. I/We certify that the Mr. Hasmukh Thakkar has utilized the amounts collected for Sitaram Sadan 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 C P LODHA & CO.
Chartered Accountants

C.P. LODHA & CO. FRN-127848W M.No.154215 NASHIK CHARTERED ACCOUNTANTS

CA. Laukik K Gaidhani
Partner
M.No.154215
UDIN: 20154215AAAABB5793
Place: Nashik
Dated: 10/12/2020