



**M/s. C P Lodha and Company
Chartered Accountants**

CA. Laukik K Gaidhani. (Partner)

**Add: 7, Indus Apartment, MICO Circle,
Trimbak Road, Nashik-422002**

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Date: 31.01.2021

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 01.04.2020 to 31.03.2021 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 **01.04.2020 to 31.03.2021** and hereby certify that:
 - i. **M/S. Maruti Constructions Mr. Hasmukh Thakkar (Promoter)** has completed 75% of the project titled (Name) **Sitaram Sadan** **MahaRERAREgn.No.P51600020615** located at Nashik.

- ii. Amount collected during the year for this project is Rs.93,33,640 and amounts collected till date is Rs.1,09,53,200.00
 - iii. Amount withdrawn during the year for this project is Rs. 44,68,831.50 and amount withdrawn till date is Rs.1,80,57,649.62
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



CA. Laukik K Gaidhani

Partner

M.No.154215

UDIN: 22154215ACVQLK9526

Place: Nashik

Dated: 31/01/2021