



NANDKISHOR PATIL & CO.
(Chartered Accountants)
CA.Nandkishor D Patil

(FORM 5 ruT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
HITESH MANSUKHBHAI VIRPARA
03, SHIVPRERNA APT.,
KALA NAGAR,DINDORI ROAD,MHASRUL
NASHIK – 422004.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
HITESH MANSUKHBHAI VIRPARA for the period from 01/04/2019 to 31/03/2020 with respect to
MahaRERA Regn. Number **P51600021952**.

- 1) This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
- 2) I have obtained all the necessary information and explanation from the Company,
During the course of our audit, which in my opinion are necessary for the purpose of this certificate.
- 3) I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of **HITESH MANSUKHBHAI VIRPARA** for the period ended 31/03/2020 and hereby certify that:

i. M/S.**HITESH MANSUKHBHAI VIRPARA** have completed 100% of the project titled **RADHE KRISHNA APARTMENT.**

MahaRERA Regn.No._**P51600021952**_located at **S.NO 417/2, PLOT NO. 17 at Nashik, Nashik, 422003;**

ii.Amount collected during the year for this project is **Rs. 75,09,000 /-**and amounts collected till date (i.e. **31/03/2020**) is **Rs.75,09,000/-.**

iii. Amount withdrawn during the year for this project is **Rs.53,63,070 /-**and amount withdrawn till date (i.e. **31/03/2020**) is **Rs.53,63,070/-.**

4. I certify that the **HITESH MANSUKHBHAI VIRPARA** has utilized the amounts collected for **RADHE KRISHNA APARTMENT.**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(If not, please specify, the amount withdrawn in excess of eligible amount or any other exceptions)

DATE :16/03/2021

PLACE : NASHIK

(UDIN: 21159097AAAABW2926)

For NANDKISHOR PATIL & CO.
Chartered Accountants


CA NANDKISHOR D PATIL
• Proprietor
M. No. 159097
FRN 141962 W

For NANDKISHOR PATIL & CO.
(Chartered Accountants)
FRN: 141962W

Prop.Nandkishor Patil
M.N: 159097



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