



PRASHANT G.PAGAR
(PARTNER)
V D BORSE & CO.
CHARTERED ACCOUNTANTS, NASHIK.

Date : 26.12.2021

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Jai Padmavati Builders,

Nashik.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **Jai Padmavati Builders** for the period from 01.04.2021 to 30.11.2021 with respect to **Padma Vishwa Dream Square** RERA Regn. Number P51600022190.

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 firm, 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 **Jai Padmavati Builders** for the period from 01.04.2021 to 30.11.2021 and hereby certify that:

i **Jai Padmavati Builders** have completed 100% of the project titled **Padma Vishwa Dream Square** Regn. No. P51600022190 located at Shivaji Nagar, Nashik.

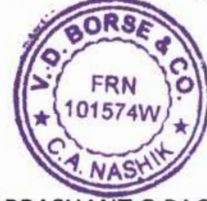
ii. Amount collected during the year for this project is Rs. 4496000/- and amount collected till date is Rs. 4496000/-.

iii. Amount withdrawn during the year for this project is Rs. 4496000/- and amount withdrawn till date is Rs.4496000/-.

4. I certify that the firm has utilized the amounts collected for **Padma Vishwa Dream Square** 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.



(Signature and Stamp/Seal of the Signatory)



(Chartered Accountant)

Name of the Signatory : PRASHANT G.PAGAR

Place :NASHIK

Full Address: N 45,CB-1,5/5,Trimurti Chowk,Cidco,
Nashik-422008

Membership No. 183475

Date: 26.12.2021

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