

ABHIJIT S. GUJARATHI

B.Com., F.C.A.

CHARTERED ACCOUNTANT

Office: Flat No.7, Mangalmurti Apt., Padki Ves, Sinnar, Dist. Nasik

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Date:03/02/2021

FORM - 5
[Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Mr. Hitesh Deo,
PRATHMESH PARK,
(P51600023213)
Plot No 970/3B/1,2,3
Nashik-422007

SUBJECT: Report on Statement of Accounts on MahaRERA Project (PRATHMESH PARK) fund

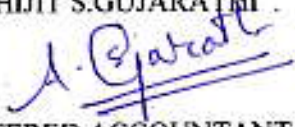
Utilization and withdrawal by Mr. Hitesh Deo, Promoter for the period from 1 April 2019 to 31 March 2020 with respect to MahaRERA Regn. Number P51600023213

1. This certificate is issued in accordance with the 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 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 Mr. Hitesh Deo (MahaRERA Project :PRATHMESH PARK, MahaRERA No: P51600023213 for the period ended 31 March 2020 and hereby certify that:
 - i. Mr. Hitesh Deo have completed 37 % of the project titled PRATHMESH PARK MahaRERA Regn.No.P51600023213 located at Plot No.970/3B/1,2,3, 971/2A/2/1,2,3, 971/2B/2, Nashik-422007

- ii. Amount collected during the year for this project is Rs.1,60,36,199/- and amounts collected till date is Rs.1,60,36,199/-
- iii. Amount withdrawn during the year for this project is Rs.1,60,36,199/- and amount withdrawn till date is Rs.1,60,36,199/-
4. I certify that the Mr. Hitesh Deohas utilized the amounts collected for **(PRATHMESH PARK, MahaRERA No: P51600023213)** project 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.

UDIN: 21149324AAAAAT1907

For ABHIJIT S.GUJARATHI


CHARTERED ACCOUNTANT

MEMBERSHIP NO. 149324

DATE : 03/02/2021

PLACE: SINNAR

