DEVENDRA MADANE

& ASSOCIATES

CHARTERED ACCOUNTANTS

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FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Naksh Developers
Partner- Zaver L. Buva
P NO 13, 14, 17, 18, 19 S NO. 312/1 at Nashik (M Corp.), Nashik-422009

Subject: Report on Statement of Accounts on Project fund utilisation and withdrawal by Promoter/Partner-Mr. Zaver L. Buva of Naksh Developers of Project ***SUKAN HEIGHTS***, for the period from 01/04/2019 to 31/03/2020 with respect of **MAHARERA Registration No: P51600023579**

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 firm, during the course of our verification, 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 Naksh Developers for the period ended on 31st March 2020 and hereby certify that:
   - *i)* M/S Naksh Developers have completed 65% of the project title ***SUKAN HEIGHTS*** MAHARERA Registration No: **P51600023579** located at: ***P NO 13, 14, 17, 18, 19 S NO. 312/1 at Nashik (M Corp.), Nashik-422009***
   - ii) Amount collected during the year for this project is Rs 6511400 and Amount collected till date is Rs. 6511400
   - iii) Amount withdrawn during the year for this project is Rs 6411521 and withdrawn till date is Rs.6411521
4) I certify that the naksh developers has utilized the amounts collected for *sukan heights* only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

For Devendra Madane and Associates
Chartered Accountant
Devendra Arun Madane
M.No:131819
FRN:130324W
Nashik, 18/03/2021 UDIN: 21131819AAAABD5021

Devendra Madane & Associates NASHIK Firm Reg.No. 130324W Chartered Accountants