



FORM 5 [see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s Abhinandan Enterprises
5, Vrindavan,
Ram Maruti Road,
Thane West (400602).

SUBJECT: Report on statement of Accounts on project fund utilization and withdrawal by Partners of Abhinandan Enterprises for the period from 01.04.2018 to 31.03.2019 with respect to MahaRERA Registration Number P51700009018.

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 agents, Rates of Interest, and Disclosures on Website) Rules, 2017.
2. I have obtained all necessary information and explanation from the Company, during our Audit, which in my opinion are necessary for the purpose of this certificate.
3. I hereby confirm that I /We have examined the prescribed registers, books and documents, and the relevant records of M/s.Abhinandan Enterprises for the period ended 31.03.19 and hereby certify that:
 - a) M/s.Abhinandan Enterprises have completed 100 % of the project titled Girivihar MahaRERA Registration No. P51700009018 located at Plot No 77 -A/4 and 6 at Thane (M Corp), Thane 400602.
 - b) Amount collected during the year for this project is Rs.4, 79, 93,750/- and amounts collected till dates is Rs. 7, 88,81,400/-.
 - c) Amount withdrawn during the year for this project is Rs.4,66,80,229/- and amount withdrawn till date is Rs. 5,70,03,131/-



4. I certify that the M/s.Abhinandan Enterprises has utilized the amounts collected for **Girivihar** project only for the project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion of the percentage of completion of the project.
(if not, please specify the amount withdrawn more than eligible amount or any other exception.)

This certificate is being issued for RERA compliance for M/s.Abhinandan Enterprises and is based on records and documents produced before me and explanations provided to me by the management of the company.

*The amount reflected consist of amount withdrawn from Rera Bank account as well as current account. The firm has not maintained Rera account and has transacted through its current bank account.

Yours truly,

FOR TWINKLE NISHAR
Chartered Accountant



CA TWINKLE NISHAR

Proprietor

M No: 156841

Place: Thane

Date: 07.08.19