M.G. CHAWARE & COMPANY
CHARTERED ACCOUNTANTS

Office : Jathar Peth, Ratnam Lawns, Akola. - 444 005
Cell : 9822643230 email. : manohar.chaware@rediffmail.com

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Dilip Devichand Chaudhari
2nd Floor Nisarg Plaza, Opp. Santoshi Mata mandir,
Damle Square, Akola – 444 001.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **Mr. Dilip Devichand Chaudhari** for the period from 01.04.2018 to 31.03.2019 with respect to **Project – "Nisarg Corner 2";** RERA Regn. **Number: P50100009881.**

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/We have obtained all the necessary information and explanation from the Proprietor, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.

3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of **Dilip Devichand Chaudhari** for the period ended 31.03.2019 and hereby certify that:

i. **M/s Dilip Chaudhari** have completed **100 %** of the project titled **"Nisarg Corner 2"** Regn. **No.P50100009881; located at – Survey no.8, Layout Plot No.10 Part Umarkhed, Akola. PIN – 444 001.**

ii. Amount collected during the year for this project is **Rs.23,51,000/-** and amount collected till date is **Rs.1,19,21,000/-**

iii. Amount withdrawn during the year for this project is **Rs.1,18,490/-** and amount withdrawn till date is **Rs.1,14,05,558/-**

Resi. : Jawahar Nagar, Near Sadanand Saw Mill, Akola 444 001

Scanned by CamScanner

4. I/We certify that the **Dilip Devichand Chaudhari** has utilized the amounts collected for **"Nisarg Corner 2"** 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. **(Refer to notes appended)**

Note 1– As per information, explanations and records shown to us, The promoter has invested from his own funds and loan funds in the project and after completion of Project, the units were sold and transferred.

Note 2 – The Project was ongoing project, when it was registered under RERA, therefore collection and expenditure thereon was taken into consideration from inception of the project.

M. G. CHAWARE
For M. G. Chaware & Co.
Chartered Accountants
M.No. 32803
FRN: 101764W

M. G. CHAWARE & COMPANY
AKOLA
FRN: 101764W
CHARTERED ACCOUNTANT

Name of the Signatory : Manohar G. Chaware

Full Address: Lahan Umari Naka, Akola.

Membership No.032803

Contact No. 9822643230

E-mail : manohar.chaware@rediffmail.com

UDIN : 19032803AAAABY8646

Place: Akola

Date: July 18, 2019

Scanned by CamScanner