Sanjay G.Kamde
B.Com,AICWA,FCA

S.G.KAMDE & CO.
CHARTERED ACCOUNTANT

Office: 1st Flour Atharva Residency Building Ramala Talaw Road Near Shamaprasad Mukharji Library Chandrapur
Residence: Near Gajanan Maharaj Mandir,Wadgaon Road,Chandrapur

FORM 5

[See Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To ATHARVA INFRASTRUCTURES

SHOP NO. 06, SHUBHAM TOWER, AJANI SQUARE NAGPUR

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s ATHARVA INFRASTRUCTURES for the period from **01.04.2017 to 31.03.2018** with respect to Maha RERA Regn. Number **P50500002049 (NAGRI IV)**

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 M/s Atharva Infrastructures for the period ended 31.03.2018 and hereby certify that:

   i. M/S. ATHARVA INFRASTRUCTURES have completed 71% of the project titled Atharva Nagari IV Maha RERA Regn. No.P50500002049 located at Plot No. R-3, R-6 AT PIPLA NAGPUR-440034

S. G. KAMDE & Co. SEAL CHANDRAPUR

ii. Amount collected during the year for this project is Rs. 1,60,44,983.00 (31.03.2018) and amounts collected till date is Rs. 10,32,62,928/- (29.09.2018)

iii. Amount withdrawn during the year for this project is Rs. 1,68,93,430.50 (31.03.2018) and amount withdrawn till date is Rs. 7,26,52,215.50 (29.09.2018)

4. I certify that the **M/s Atharva Infrastructures** has utilized the amounts collected for **Atharva Nagari IV** 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.

CHANDRAPUR
29-09-2018

S. G. KAMDE & CO. SEAL CHANDRAPUR

FOR S.G. KAMDE & CO.
CHARTERED ACCOUNTANT

S.G. KAMDE
PROPRIETOR
M.NO.101589