ANKIT MALANI & Co.
CHARTERED ACCOUNTANT

Date: 29/09/2018

FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Harihar Buildspace Private Limited,
G3, Amar Palace, Dhantoli, Nagpur-440012

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Harihar Buildspace Private Limited for the period from 01/04/17 to 31/03/18 to with respect to MahaRERA Regn. Number P50500000975

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 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 [Promoter] for the period ended 31/03/18 and hereby certify that

   i. M/s Harihar Buildspace Private Limited have completed **30** % of the project titled Harihar Nagar Zari Phase- I MahaRERA Regn.No. P50500000975 located at Plot no 68/2, 68/3, 68/4, 68/5 at Zari, Nagpur (Rural), Nagpur-441108.

   ii. Amount collected during the year for this project is Rs. **1,30,14,573/-** amounts collected till date is Rs. **5,76,30,600/-**

   iii. Amount withdrawn during the year for this project is Rs. **Nil** withdrawn till date is Rs **NIL**.

4. I certify that the Harihar Buildspace Private Limited has utilized the amounts collected for Harihar Nagar Zari Phase- I 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 Ankit Malani & Co.
Chartered Accountants
FRN No. 143813W

ANKIT MALANI & CO. NAGPUR CHARTERED ACCOUNTANTS

29/09/18
Ankit Malani
Proprietor
(Membership No.:143424)
Place: Nagpur

Address :
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