T. S. RAWAL & CO.

CHARTERED ACCOUNTANTS

DR. TEJINDER SINGH RAWAL
M. Com., M.A. (Eco), M.A. (Pub Admn.)
M. A. (Urdu), L.L.B., F.C.A., DISA (ICA),
CISA (USA), Ph.D (Tax)
Chartered Accountant

CA JAGJEET SINGH BHATTI
B. Com., ACA, Grad CWA, DFM
Chartered Accountant

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FORM 5 (see Regulation 4)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

The Hemant B Madne

Prop. Hemdeep Construction

Add: I st floor, Vijay Kamal Apartment, K T Nagar, Katol Road, Nagpur.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by (Promoter) for the period from **30.07.2017 to 31.03.2018** with respect to MahaRERA Regn. Number **P50500007762.**

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/We have obtained all necessary information and explanation from the Company, 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 [Promoter] for the period ended 31st March,2018 and hereby certify that:

   i. **M/s. Hemdeep Construction** (Promoter) have completed 84.13 % of the project titled **Devki Elite** MahaRERA Regn. No. **P50500007762** Building 1Wing of the Building situated on the Plot bearing CTS No 534 Final Plot no 5,6 of Division Nagpur Village Nagpur (urban) Taluka Nagpur District Nagpur PIN 440013.

   ii. Amount collected during the year for this project is **Rs. 2,03,06,500.00** and amounts collected till date is **Rs. 2,69,82,500.00**

   iii. Amount withdrawn during the year this project is **Rs. 2,03,06,500.00** and amount withdrawn till date is **Rs. 2,69,82,500.00**

4. I/we certify that the **Hemant B Madne** has utilized the amounts collected for **Devki Elite** project only for that project and the withdrawal from the designated bank account(s) of the said project has been in accordance with proportion to the percentage of completion of the project. (If not, please specify, the amount withdrawn in excess of eligible amount or any other exceptions)

(Signature and Stamp/Seal of the Signatory CA)

CA J.S. BHATTI
Chartered Accountants
M. No.145706

Name of the Signatory: Jagjeet singh Bhatti
Full Address : Nagpur
Membership No.:145706
Contact No.:7972867721
Date- 29/09/2018

E-mail: