ASHOK KARWA & CO.
CHARTERED ACCOUNTANTS
ASHOK KARWA, F.C.A.
RUPESH PANPALIYA, B.Com., F.C.A.

Block No. 11, 2nd Floor, Bajaj Wing,
Mangalwari Complex, Sadar,
NAGPUR - 440 001.
Tel. : 0712-2596853, (M) 9890233557
E-mail : rupeshpanpaliya@yahoo.co.in

FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
The Partners
M/s Happy Spaces

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **M/s Happy Spaces** for the period from 01-04-2017 to 31-03-2018 with respect to **Project [HAPPY RISE]** RERA Regn. Number:- **P50500008777**

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 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 [Happy Spaces] for the period ended 31-03-2018 and hereby certify that:

i. **M/S Happy Spaces** have completed **62.11%** (including land cost) of the project titled Happy RISE Regn. **No. P50500008777** located at **Plot No.169, Shivaji Nagar, Nagpur-440010**

ii. Amount collected during the year for this project is **Rs.** NIL and amount collected till date is **Rs.** NIL

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 Amount withdrawn during the year for this project is **Rs.** NIL and amount withdrawn till date is **Rs.** NIL

4. We certify that the HAPPY SPACES has utilized the amounts the amounts collected for HAPPY RISE 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.

ASHOK KARWA & CO. NAGPUR CHARTERED ACCOUNTANTS

For ASHOK KARWA & CO.
CHARTERED ACCOUNTANTS
R. Panpaliya
(RUPESH PANPALIYA)
PROPRIETOR

Name of the Signatory: Rupesh Panpaliya

Full Address: Block No.11b, 2nd Floor, Bajaj Wing, Mangalwari Complex, Sadar, Nagpur-440001

M. No-119034
FRM: 115670W

Membership No. 119034

Contact No. 9890233557

E-mail : rupeshpanpaliya@yahoo.co.in

Date: 28-09-2018

Place: Nagpur