S.G. KAMDE & CO
CHARTERED ACCOUNTANTS

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 **01.04.2018 to 31.03.2019** with respect to Maha RERA Regn. Number **P50500002140**

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 31.03.2019 and hereby certify that:
    i. M/S. ATHARVA INFRASTRUCTURES have completed 100 % of the project titled **Atharva Fortune** Maha RERA Regn. No. **P50500002140** located at **KH.NO. 154/1 Plot No. 01 AT PIPLA NAGPUR-440034**
    ii. Amount collected during the year for this project is **Rs. 104,110,057.00 (31.03.2019)** and amounts collected till date is **Rs. 128,509,671.00 (31.03.2019)**

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iii. Amount withdrawn during the year from escrow account for this project is **Rs. 74,031,141.00 (31.03.2019)** and amount withdrawn till date is **Rs. 91,678,252.00 (31.03.2019)**

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

