PATIL GAJANAN SUDHAKAR
CHARTERED ACCOUNTANTS

212, SHRI NAGAR, RING ROAD,
NAGPUR

FORM 5 [see Regulation 4]

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR OF THE PROMOTER'S COMPANY/FIRM)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To *(NAME AND ADDRESS OF PROMOTER)*

M/s. NATIONAL BUILDERS AND DEVELOPERS
181, THAWARE COLONY, JARIPATAKA,
NAGPUR

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by (Promoter)
M/s. NATIONAL BUILDERS AND DEVELOPERS for the period from **01-04-2017** to **31-03-2018**
with respect to MahaRERA Regn. Number **P50500008878**

1 This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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 **M/s. NATIONAL BUILDERS AND DEVELOPERS** for the period ended **31-03-2018** and hereby certify that;

i) **M/s. NATIONAL BUILDERS AND DEVELOPERS** have completed **100%** of the project titled **ROYAL ARCADE** MahaRERA Regn. No. **P50500008878** located **Plot no 6,7, Beltarodi, Nagpur 440015.**

ii) Amount collected during the year for this project is Rs. 128,39,000.00
and amounts collected till date is Rs. 383,83,000.00

iii) Amount withdrawn during the year for this project is Rs. 295,52,824.00
and amount withdrawn till date is Rs. 377,34,298.00

4 I/We certify that the **M/s. NATIONAL BUILDERS AND DEVELOPERS** has utilized amounts collected for ROYAL ARCADE 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.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

Place : Nagpur

Date: 29/09/2018

(Signature and Stamp/Seal of the Signatory CA)

PATIL GAJANAN SUDHAKAR * CHARTERED ACCOUNTANTS *

Patil Gajanan Sudhakar
212, Shri Nagar, Ring Road, Nagpur
Mno. 100962
M) 9890451772
E mail : alandge123@yahoo.com