

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

(1) M/s. LAXMI KESHAV CONTRUCTIONS

301, Laxmi Keshav Complex,
Abhayankar Road, Dhantoli,
Nagpur – 440012

(2) M/s. OASIS BUILDCON

Plot No. 15, Kamla Road,
Above Kamala Automobiles Pvt Ltd,
Nagpur-440025

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for
the period from **1 May 2017 to 31 March 2018** with respect to MahaRERAREgn. Number **P50500014873**

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 Promoters, 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.Laxmi Keshav Construction and M/s. Oasis Buildcon** for the period ended **31 March 2018** and hereby certify that:

i. **M/s.Laxmi Keshav Construction and M/s. Oasis Buildcon** have completed **10 %** of the project titled "**GAARVA**" MahaRERAREgn. No.**P50500014873** located at **Plot No.1,2,3 and 4, Kh. Nos. 30, 31 & 32/5 of Mouza – KHAMLA, P.S.K. 9, bearing Corporation House No. 3377/B/1, 3377/B/2, 3377/B/3, 3377/B/4, City Survey No. 724 and Sheet No. 267/12 of Mouza KHAMLA, Uroowela Housing Society, Behind RBI Quarters, Atre Layout, Nagpur -440025.**

ii. Amount collected during **1st May 2017 to 31st March 2018** in this project is **Rs.68,50,000/-** and amounts collected till **31st March 2018** date is **Rs.70,50,000/-**

iii. Amount withdrawn during **1st May 2017 to 31st March 2018** in this project is **Rs.68,50,000/-** and amount withdrawn till **31st March 2018** date is **Rs.70,50,000**

4. I/We certify that **M/s.Laxmi Keshav Construction and M/s. Oasis Buildcon** has utilized the amounts collected for project that only 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.

Place :Nagpur
Date : 29.09.2018

(Signature and Stamp/Seal of the Signatory) **For B P S D & ASSOCIATES**
Name of the Signatory : **CHARTERED ACCOUNTANTS**

Full Address :

Membership No.:

Contact No. :

E mail :

SHANTANU DESHMUKH
PARTNER
MEMB No. 103837