

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
M/s Buildwell Developers (Prop. Mr. Pawan Kumar Chandan)
Office No.9, 4Th Floor,
Alankar Theatre Building,
245/247, S.V.P Road,
Mumbai- 400004.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **Buildwell Developers (Prop. Mr. Pawan Kumar Chandan)** for the period from 01/04/2017 to 31/03/2018 to with respect to **Project Chandan Signature, Maha RERA Regn. Number P51900003343**

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 record of Mr. Pavan Kumar Bachhraj Chandan for the period ended 31st March 2018 and hereby certify that:
 - i. Mr. Pavan Kumar Bachhraj Chandan have Completed - % of the **project titled Chandan Signature MahaRERA** Regn. No. P51900003343 located at C S No 2975, 2976, 2977, 2978, 2979, 2990 AND 2991 of Bhuleshwar Division at ABCD-400004, Ward ABCD, Mumbai City, Pincode- 400004.
 - ii. Amount Collected during the year for this project is **Rs. 10,00,000/-** and amounts collected till date is **Rs.1,39,00,000 /-**
 - iii. Amount withdrawn during the year for this project is **Rs. 3,38,89,252/-** and amount withdrawn during till date is **Rs. 15,85,36,156/-**
4. I/We certify that Mr. Pavan Kumar Bachhraj Chandan has utilised the amounts collected for Chandan Signature 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in accordance with the proportion to the percentage of completion of the project.(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

For BNC AND ASSOCIATES LLP
CHARTERED ACCOUNTANTS

N. Chothani

DESIGNATED PARTNER

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory **NIMESH K. CHOTHANI**
Full Address: **CHARTERED ACCOUNTANT**
Membership No. 101514

Place: Mumbai

Date: **30 SEP 2018**

Membership No.:

Contact No. : **9321464699**