

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

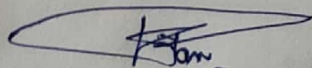
To,

M/s. AASHMAN ENTERPRISES
201-A, Surya Sadan ,Near Jain Traders
Ram Maruti Road, Naupada ,
Thane West- 400602.

SUBJECT:- Report on Statement of Accounts on project fund utilization and withdrawal by M/S. AASHMAN ENTERPRISES for the period from 21st June, 2018 to 21st Dec,2018 with respect to **MahaRERA Regn.No.P52100016931**.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with Maharashtra Real Estate (Regulation and Development)(Registration of Real Estate Projects, Registration of Real Estate Agents, Rate of Interest and Disclosures on Website) Rules, 2017.
2. We have obtained all necessary information and explanation from the company, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.
3. We hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of **M/s. AASHMAN ENTERPRISES** for the period from 21st June, 2018 to 21st Dec,2018 and hereby certify that:
 - i. **M/s. AASHMAN ENTERPRISES** have completed 35% of the project titled **AASHMAN ARPAN** MahaRERA Regn.No.P52100016931 located at Plot bearing C.N.No.44/CTNo.7211/Survey No. 623/1/2 demarcated by its boundaries (latitude and longitude of the end points)Plot no.43 to the North, Plot No.45 to the South, Colony Road to the East, Plot No.33 to the West of Division village Talegoan,taluka Maval,District Pune,PIN – 410507.
 - 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 Amount withdrawn during the year for this project is Rs. NIL and amount withdrawn till date is Rs.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 **M/s AASHMAN ENTERPRISES** has not utilized nor collected amount for AASHMAN ARPAN project from any customer through sale of unit in the said project.

For M/S D.K.Rajarshi & Co.
Chartered Accountant



K.H.Rane
(Membership No.:044635)
Place : Mumbai.
Date: 31stDecember,2018
CER. No.: AE/RERA/1/2018-19

