



Tripathi & Associates

C. A. ASHOK TRIPATHI
B. Com., F.C.A.

CHARTERED ACCOUNTANTS

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101, RAJSWASTIK CHS LTD, DAULAT NAGAR, ROAD NO.3, POST OFFICE LANE, DAULAT
NAGAR, BORIVALI (EAST), MUMBAI:- 400 066.

FORM 5 (U/T)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s ASHIRWAD CHS LTD.
Plot NO. 4, Sahar Village,
Andheri East, Mumbai- 400069.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
Ramchandra B Yannam for the period from 01.04.2017 to 31.03.2018 to with respect to
MahaRERAREgn. Number - P51800008610

1. This certificate is issued As per the documents submitted before us for verification, in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016.
2. I have obtained all the 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 Ramchandra B Yannam for the period ended 31.03.2018 and hereby certify that:
 - i. M/S.Ashirwad Chs Ltd have completed Year of the project titled Ashirwad Chs Ltd MahaRERAREgn.No - P51800008610 located at Plot no. 4, Survey No. 22, bearing C.T.S. No. 5A/2 of Village Sahar, Taluka Andheri, Sahar Road, Andheri East, Mumbai-400069.
 - ii. Amount collected during the year for this project is Rs. 1,09,50,000/- amounts collected till date is Rs. 1,09,50,000/-
 - iii. Amount withdrawn during the year for this project is Rs. 1,09,50,000/- withdrawn till date is Rs. 1,09,50,000/-
4. I certify, that the Ramchandra B Yannam has utilized the amounts collected for Ashirwad Chs Ltd 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.

The above certificate is issued at the specific request of M/S. Ashirwad Chs Ltd without any risk or liability on our part.

FOR M/S. TRIPATHI & ASSOCIATES.,
CHARTERED ACCOUNTANTS

ASHOK TRIPATHI
(PROPRIETOR)
MEM NO. :- 115275
FIRM NO. :- 124350W

