



SAHIL GARUD

M.Com., F.C.A.

Chartered Accountant

Abhishikta, Vise Mala, Off. College Road, Canada Corner, Nashik 422005; Dial - 0253
2579084/2316384/9823118834

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
Dilip Apte,
Partner
M/s Apte Pandit Builders

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Apte Pandit Builders for the period from 07.09.2017 to 31.03.2018 with respect to Maha RERA Regn. Number: P51600012856

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 records of [Promoter] for the period ended 31.03.2018 and hereby certify that:

i. M/s Apte Pandit Builders have completed 100% of the project titled Shree Ganesh Apartment Maha RERA Regn. No. P51600012856 located at Plot No. 111-112-113 & S.No. 33/1-33/4A at Kamatwade Nashik - 422008

ii. Amount collected during the year for this project is Rs. 60,27,000/- and amounts collected till date is Rs. 60,27,000/- in the RERA Account.

iii. Amount withdrawn during the year for this project is Rs. 42,50,000/- and amount withdrawn till date is Rs. 42,50,000/- from the RERA Account.

4. I/We certify that the [M/s Apte Pandit Builders] has utilized the amounts collected for Shree Ganesh Apartment 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.

**The disclosures are made from the period the project was eligible and so registered under RERA till the appropriate time when collection were received from sale/booking of flats.*



CA Sahil Garud
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