

D. H. Prajapati & Co.

Chartered Accountants

Off.: 504-Shri Height, Plot No.149-150, Sector-13, Kharghar, Navi Mumbai-410210
Phone: +91-9004162474, e-mail:dhiren.praj@gmail.com

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

Date: 01st November, 2019

To,
Surekha Tukaram Dudhe,
4, Virupaksha Apartment,
Mahatma Phule Road,
Panvel, PIN – 410206.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Surekha Tukaram Dudhe (Promoter of the project “DUDHE VITEVARI”)** for the period from **1st April 2018 to 31st March 2019** with respect to **MahaRERA Registration No. P52000007869.**

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 have obtained all 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 **Surekha Tukaram Dudhe (Promoter of the project “DUDHE VITEVARI”)** for the period ended **31st March 2019** and hereby certify that:
 - i. **Surekha Tukaram Dudhe (Promoter of the project “DUDHE VITEVARI”)** have completed **100%** of the project titled **“DUDHE VITEVARI”** MahaRERA Registration No. **P52000007869** located at **Plot NO. 1 at Karanjade, Panvel, Raigarh, 410206**
 - ii. Amount collected during the year (18-19) for this project is **Rs 10,16,35,037/-** and amounts collected till date (31st March 2019) is **Rs. 26,59,04,354/-**
 - iii. Amount withdrawn during the year (18-19) for this project is **Rs. 10,16,35,037/-** and amount withdrawn till date (31st March 2019) is **Rs. 26,59,04,354/-**



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4. I certify that the **Surekha Tukaram Dudhe (Promoter of the project "DUDHE VITEVARI")** utilized the amounts collected for "**DUDHE VITEVARI**" 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.



For D. H. Prajapati & Co.

Dhiren H. Prajapati
Chartered Accountants

Place: Karanjade, Panvel
Date:08/11/2019

Name of the Signatory: Dhiren H. Prajapati
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