



PRASAD BHATT & ASSOCIATES
CHARTERED ACCOUNTANTS

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Sweets, Near Inox Signal, Ashoka Marg, Nashik - 422 011. (MH) INDIA
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Form 5 [See Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/s RAVI MAHAJAN BUILDERS

AND DEVELOPERS PVT LTD

109, PRESIDENCY PARK ,

GADKARI CHOWK, NASHIK-422001

SUBJECT: Report on Statement of Accounts on project fund utilization

and withdrawal by M/s RAVI MAHAJAN BUILDERS AND DEVELOPERS PVT LTD for the period from 28/07/2017 to 31/03/2018 with respect to Maha RERA Registration Number-P 51600012217.

1. This certificate is issued 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/our 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 M/s RAVI MAHAJAN BUILDERS AND DEVELOPERS PVT LTD for the period ended 31/03/2018 and hereby certify that:

I. M/s RAVI MAHAJAN BUILDERS AND DEVELOPERS PVT LTD have completed 76% of the project titled AMODINI APARTMENT, Maha RERA Regn. No. =

P 51600012217 located at Plot no 547/A/1-E-2A/2, NASHIK - 422 011.

II. Amount collected during the year 28/07/2017 to 31/03/2018 for this project is Rs. 3,13,11,500/-

III. Amount withdrawn during the year 28/07/2017 to 31/03/2018 for this project is Rs. 3,13,11,500/-



4. I certify that the RAVI MAHAJAN BUILDERS AND DEVELOPERS PVT LTD has utilized the amounts collected for **AMODINI APARTMENT** 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 PRASAD BHATT & ASSOCIATES

Chartered Accountants

FRN:-123662W

CA Kaliprasad Bhatt
Proprietor

M No:- 113082

Place:- Nashik

Date:- 28/09/2018

