



## 2BHK+2T (920 SQ.FT.)

2 BedroomsDrawing Dining1kitchen+ Utility balcony2 Toilets2 Balconies









E-13, 3<sup>rd</sup> Floor, Guru Nanak Complex, Gali No. 20, Madhu Vihar, Delhi-110092 PH.: (O) 22235869 (M): 9999423463

Email: dvehal@gmail.com

## FORM \_5

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS To M/s Oasis Realtech Pvt. Ltd.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Oasis Realtech Pvt. Ltd. for the period from 1<sup>st</sup> April 2019 to 31<sup>st</sup> March 2020 with respect to UPRERA Regn. No UPRERAPRM1696

- 1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 (herein referred as Act ) read along with the Uttar Pradesh Real Estate (Regulation and Development) Rules, 2016 (herein referred as Rules).
- 2. I 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 hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of Oasis Realtech Pvt. Ltd for the period ended on 31st March 2020 and hereby certify that:
- i. M/S Oasis Realtech Pvt. Ltd have completed 52% of the project titled OASIS GRANDSTAND UP RERA Regn. No.UPRERAPRJ6908 located at Yamuna Expressway.
- ii. Amount collected during the year 2019-2020 for this project is Rs. 1,42,12,429.00 and amounts collected till date is Rs 98,60,16,878.00.
- iii. Amount withdrawn during the year for this project is **NIL** and amount withdrawn till date is Rs. Rs.3,93,19,875.00.
- 4. I certify that the Oasis Realtech Pvt. Ltd. has utilized the amounts collected for the construction of project only for that project and the withdrawal from the designated separate bank account(s) of the said project has been in compliance with the proportion to the percentage of completion of the project as mentioned under Section 4 (2)(1)(D) of the Act.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

Place: Delhi:

Date: 30.09.2020

M/S D.VEHAL & ASSOCIATES

Chartered Accountant

(DEEPAK VEHAL)

F.C.A.

M.NO. 086571

UDIN: 20086571AAAABW8630