



Ajit B.Chhajer
Chartered Accountant

94, Khandesh Mill Shopping Complex, JALGAON - 425001. Tel (0257) 2238566

FORM 5[UT]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s Chhoriya & Kela Developers.
Address - Office No.401, 4th Floor,
Adinath Shopping Center, Pune Satara Road,
Pune - 411 037.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **M/s Chhoriya & Kela Developers** For the Period From **1st April 2018 to 31st March 2019**. With respect to MahaRERA Regn. No. **P49700009502**.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016

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 **M/s Chhoriya & Kela Developers** for the period ended March'2019.

i. **M/s. Chhoriya & Kela Developers** have completed 74% of the project titled **Chhoriya Residency Nandurbar Phase - 2**

MahaRERA Regn No. **P49700009502**.

Located At- **S No.146/1 at Nandurbar (M CI), Nandurbar, Nandurbar , 425 412.**

ii. Amount collected during the year for this project is **Rs. 22,70,000/-**

And amounts collected till date is **Rs. 2,07,20,000/-**

iii. Amount withdrawn during the year for this project is **Rs.22,70,000/-**

and amount withdrawn till date is **Rs. 2,07,20,000/-**

4. I certify that the **M/s Chhoriya & Kela Developers** has utilized the amounts collected for **Chhoriya Residency Nandurbar Phase - 2**. 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.



Date: - 24/08/2021.
Place - Pune
Contact No. 9822419390.
Email id - ajitca@rediffmail.com

Name Of the signatory: - **Mr. Ajit Bhagwandas Chhajer**
Full Address : 94, Khandesh Mill complex, nehru Chowk,
Jalgaon - 425 001 .
Membership No. 045707.