HARSHAL P. JAIN & CO.
Chartered Accountants
Off. : - Near Old Court, Station Road, Amalner – 425401, Dist – Jalgaon. Mob. No. 9423248234.
E-mail:- caharshalpjain@gmail.com

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To **Shree N T Mundada Park**
Amalner, Jalgaon

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Shree N T Mundada Park for the period from 01.04.2019 to 31.03.2020 with respect to MahaRERA Regn. Number P49900005223

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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 my audit, which in my opinion is 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 Shree N T Mundada Park for the period ended 31.03.2020 and hereby certify that:

i. M/S. Shree N T Mundada Park have completed 22.61% of the project titled Shree N T Mundada Park-BLG NO. 2 MahaRERA Regn. No. P49900005223 located at Gat No. 1467 and 1468, FP No. 149, Amalner, Dist - Jalgaon

ii. Amount collected during the year for this project is Rs. NIL and amounts collected till date is Rs. NIL

iii. Amount withdrawn during the year for this project is Rs. NIL and amount withdrawn till date is Rs. NIL

4. I certify that the Shree N T Mundada Park has utilized the amounts collected for Shree N T Mundada Park-BLG NO. 2 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.

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Note: -

1)The work of building no. 2 has not yet commenced. Hence the certificate is NIL. However, the promoters have invested the capital for purchase of land and payment of Nazrana and other charges. The percent completion denotes purchase of land and payment of Nazrana, Stamp Duty etc.

2) Promoter has not opened separate designated account for this project and hence he is advised to open separate designated bank account.

For HARSHAL P JAIN &CO.
Chartered Accountant
FRN NO 146003



HARSHAL P JAIN
M No 175141
UDIN: 23175141BGXZYR1543
Place :AMALNER
Date:11/04/2023