

PRAKASH VISHWAKARMA & CO.

CA PRAKASH VISHWAKARMA

CHARTERED ACCOUNTANTS

SHREE RAM NAGAR , GUDADHI, AKOLA-444001

CELL NO. 9021837179

**FORM 5 [see Regulation 4]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To
Kishore M Agrawal,
Agrawal House,
Khadan,
Akola 444001

Date : 01-10-2021

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Kishore M Agrawal for the period from 01/04/2020 to 31/03/2021 with respect to Project **Galaxy Appartment** RERA Regn. Number **P50100016148**

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 the necessary information and explanation from the Firm, during the course of our checking, 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 Kishore M Agrawal for the period ended 31/03/2021 and hereby certify that:
 - i. Kishore M Agrawal have completed 35% of the project titled **Galaxy Appartment** Regn. No. **P50100016148** located at **Survey No. 2/1-A, Eastern Side portion at Akola (M Corp.), Akola, Akola, 444004;**
 - ii. Amount collected during the year for this project is Rs. **13229888.89** and amounts collected till date is Rs. **44796074.01.**
 - iii. Amount withdrawn during the year for this project is Rs. **13229888.89** and amount withdrawn till date is Rs. **44796074.01**
4. I certify that the Kishore M Agrawal has utilized the amounts collected for **Galaxy Appartment** only for that project but we cannot comment on withdrawal from the designated bank account of the said project are in accordance with the proportion to the percentage of completion of the project as the promoter did not took necessary certificate for withdrawal from designated bank account of the project and also the promoter has not deposited every amount collected from customers in the designated bank account.

For Prakash Vishwakarma & Co.
Chartered Accountants
Firm Reg. No. **145433W**

(P R Vishwakarma.....Prop)



UDIN : 21155806AAAACY9567

Place : Akola