PRAKASH VISHWAKARMA & CO.
CHARTERED ACCOUNTANTS

CA PRAKASH VISHWAKARMA
CELL NO. 9021837179 /9689193473

SHREE RAM NAGAR , GUDADHI, AKOLA-444001

FORM 5 (see Regulation 4)
ANNUAL REPORT ON STATEMENT OF ACCOUNTS
CHARTERED ACCOUNTANT CERTIFICATE
(WHO IS ANNUAL AUDITOR OF THE PROMOTER'S COMPANY/FIRM)

Date: 04/02/2023

To,
Sanjaykumar O Bajoriya,
Bajoria Chambers,
Above Isha Jewelers,
M G Road,
Akola-444001

SUBJECT: Report on Statement of Accounts on project fund deposit, utilization and withdrawal by Sanjaykumar O Bajoriya for the period from 01/04/2021 to 31/03/2022with respect to project "**Agrawal Residency**"- Maharera Regn. Number - **P50100025035.**

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 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 Sanjaykumar O Bajoriya for the period ended 31/03/2022 and hereby state that:

Prakash Vishwakarma * Chartered Accountants * M.No. 155806 AKOLA

PRAKASH VISHWAKARMA & CO.
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A. Deposits:

Sr. No.	Particulars	For the Fiscal Year	Total for the project till date
1.	Total Amount collected from allottees	00.00	00.00
2.	% of amount to be deposited as per Act	NA	NA
3.	Amount to be deposited as per Act (1*2)	NA	NA
4.	Total amount deposited in the designated bank account	NA	NA
5.	% of amount deposited in designated bank account [(4)/(1)*100]	NA	NA
6.	Shortfall/Excess deposit (3-4)	00.00	00.00

Has the required portion of money collected from allottees of the project units,as specified in the act, deposited in the designated RERA bank account? YES

If No, Please mention the amount not deposited.

B. Withdrawals

Sr. No.	Particulars	For the Fiscal Year	Total for the project till date
1.	Opening Balance of designated bank account	5000.00	5000.00
2.	Total Deposits	00.00	00.00
3.	Total amount withdrawn	00.00	00.00
4.	Closing Balance	5000.00	5000.00

As specified in the Act, all the amount withdrawn during the year from RERA Bank account were within the withdrawal limit as certified under relevant Form 1,Form 2 and Form 3 issued during the reporting period? YES

Prakash Vishwakarma M.No. 155806 AKOLA Chartered Accountants

PRAKASH VISHWAKARMA & CO.
CHARTERED ACCOUNTANTS

CA PRAKASH VISHWAKARMA
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If No, Please provide the below details :-

Sr. No.	Date of Withdrawal	Amount of Excess Withdrawal
1.	NA	NA

C. Utilization

I certify that, the Sanjaykumar O Bajoriya has utilized the amount withdrawn from designated bank account towards project cost only as specified in the act.

If No, Please provide the below details:

Sr. No.	Date	Amount not utilized for the project
1.	NA	NA

D. Any Qualification / Observation of CA

1.	As the project is unsold, the promoter had not collected any amount either had withdrawn from the designated bank account.
2.	This certificate has been issued on the basis of limited review of books of accounts.

Yours Faithfully,
For Prakash Vishwakarma & Co.
(Chartered Accountants)
FRN :- 145433W

Prakash Vishwakarma * Chartered Accountants * M.No. 155806 AKOLA

CA Prakash Vishwakarma
(Prop.)
M.No. -155806
Place: Akola
UDIN: 23155806BGUZTX6832

Agreed and Accepted by :

Sanjay Bajoriya

Signature of Promoter
Name : Sanjaykumar O Bajoriya
Date : 04/02/2023