R. R. KHANDELWAL AND CO.
CHARTERED ACCOUNTANTS

Office :-
2nd Floor, Kothari Complex, Near Satidham,
Rallies Plot, Amravati-444601
Tel- (0721) 2677125, 2678125 ; Mobile- 9423123324, 9423123323 ; Email – lalittambi@yahoo.co.in

FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s Padm Builders,
2B, Shanti Kunj,
Ram Nagar,
Amravati – 444601

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s M/s Padm Builders for the period from 01/04/2018 to 27/02/2019 with respect to Project – Shri Radhakrishna Residency, MahaRERA Regn. Number **P50300009832**.

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. We have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.

3. We hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of Project – Shri Radhakrishna Residency for the period ended 27/02/2019 and hereby certify that:

i. M/s Padm Builders (Promoter) have completed 100% (87.39% in terms of Form No. 3) as of 27/02/2019 (date of occupancy certificate) of the project titled Shri Radhakrishna Residency, MahaRERA Regn.No. **P50300009832** located at Plot No. 64 & 64 Part, Final Plot No. 1 & 6, Mouje Peth Amravati, Amravati-444605.

ii. Amount collected (70% of the amount collected from the Allottees) during the period 01/04/2018 to 27/02/2019 for this project is Rs. Nil and amounts collected (70% of the amount collected from the Allottees) till 27/02/2019 is Rs. 14,17,000/-.

iii. Amount withdrawn (amount withdrawn from 70% of total amount collected) during the period 01/04/2018 to 27/02/2019 for this project is Rs. Nil and amount withdrawn (amount withdrawn from 70% of total amount collected) till 27/02/2019 is Rs. 14,17,000/-.

4. We certify that the M/s Padm Builders has utilized the amounts collected for Shri Radhakrishna Residency 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.

For R. R. Khandelwal & Co
CHARTERED ACCOUNTANTS
FRN - 105055W

(Signature and Stamp/Seal of the Signatory CA)
Name of the Signatory CA Lalit Omprakash Tambi
Full Address Second Floor, Kothari Complex, Rallies Plot, Amravati-444601
Membership No. 112411
FRN – 105055W
Contact No. 9422683388
Email – lalittambi@yahoo.co.in

R. R. KHANDELWAL & CO. Chartered Accountants AMRAVATI

Place : Amravati
Date : 25/06/2019