R.R. KHANDELWAL & CO.

CHARTERED ACCOUNTANTS

Rajendra R. Khandelwal, B.Com.,F.C.A.
Damodar D. Khandelwal, B.Com.,F.C.A.
Lalit O. Tambi, M.Com.,F.C.A., DISA(ICA)

2nd Floor, Kothari Complex
Near Satidham Temple, Rallies Plot,
Amravati – 444601.
Tel.- 0721-2677125, 2678125
Email. – dd.khandelwal@rediffmail.com

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FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Poonam Devendra Chandak,
Ganesh Colony,
Amravati – 444601

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Poonam Devendra Chandak** for the period from 20/11/2017 to 31/03/2018 with respect to MahaRERA Regn. Number **Uday Nagar - Layout B P50300014289**

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/We have obtained all necessary information and explanation from the Company, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.
3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of Poonam Devendra Chandak for the period ended 31/03/2018 and hereby certify that:
   i. Mr. Poonam Devendra Chandak have completed **100 %** of the project titled **Uday Nagar - Layout B** MahaRERA Regn. No. **P50300014289** located at S. no. 131, Navsari, Amravati.
   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 Amount withdrawn during the year for this project is Rs. NIL and amount withdrawn till date is Rs.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/We certify that the **Poonam Devendra Chandak** has utilized the amounts collected for **Uday Nagar - Layout B** 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.

Name of the Signatory: CA. Damodar D. Khandelwal
Full Address: 2nd Floor, Kothari Complex, Amravati-444601
Membership No.: 102832
FRN: 105055W
Contact No. : +91 9423123323
E mail: rrkincometax@gmail.com
Date: 31/07/2018
Place: Amravati

R. R. KHANDELWAL & COMPANY ★ Chartered Accountants ★ AMRAVATI