BHUTADA JAIN & GATAGAT
CHARTERED ACCOUNTANTS

FORM 5

[*see* Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s Hare Krishna Land Developers
Shahalangdi Servy No. 75, Hinganghat
Wardha

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by M/s Hare Krishna Land Developers for the period from 01/04/2018 to 31/03/2019 with respect to **MahaRERA Regn. Number P50400015359**

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 M/s Hare Krishna Land Developers during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.

3. We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of M/s Hare Krishna Land Developers for the period ended 31.03.2019 and hereby certify that:

i. M/s Hare Krishna Land Developers have completed 44.56 % of the project titled Sahara Town MahaRERA Regn. No.P50400015359 located at Shahalangdi Servy No. 75, Hinganghat

ii. Amount collected during the year for this project is Rs.59,80,100/-and amounts collected till the date 30.09.2019 is Rs. 1,25,86,945/-

iii. Amount withdrawn during the year for this project is Rs. 4,08,38,284/-and amount withdrawn till the date 30.09.2019 is Rs. 1,35,79,790/-.

BHUTADA JAIN & GATAGAT * CHARTERED ACCOUNTANTS * 126067W

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4. We certify that the M/s Hare Krishna Land Developers has utilized the amounts collected for Sahara Town 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.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

For Bhutada Jain & Gatagat
Chartered Accountants
FRN : 126067W



Deepak N. Bhutada
Partner
M.NO.118268

Dated : 29.11.2019

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