N M L D & ASSOCIATES
CHARTERED ACCOUNTANT
D-26, HIMALAYA VISHWA, NAGPUR ROAD, WARDHA, PIN - 442001
PHONE : (07152) 244060, CELL - 98900 54928

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s Krishnagiri Developers
Gitai Nagar, Nalwadi
Tahsil & Dist: Wardha - 441 206
Project: DWARKA CITY

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **M/s Krishnagiri Developers** for the period from **28/05/18** to **20/06/2018** with respect to **DWARKA CITY** RERA Regn. **Number P504000 16632.**

1. This certificate is issued accordance with 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 the necessary information and explanation from the Company, 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 **Shri. Atul Namdeorao Wandile** for the period ended **31st March 2019** and hereby certify that:

   I) **M/s Krishnagiri Developers** has completed **100%** of the project titled **DWARKA CITY** Regn. No. **P504000 16632** dated **28/05/2018** located at **Survey No. 60/1, Mouza – Nagthana, Tahsil & Dist: Wardha, 442 001.**

   II) Amount collected during the year (i.e. **28/05/18 till 20/06/18**) from the allottees for this project is **Rs. 73,488/-** and the amount collected from Allotees from beginning of the Project till date (i.e. **28/05/18 till 20/06/18**) is **Rs. 73,488/-.**

   III) Amount withdrawn during the year (i.e. **28/05/18 till 20/06/18**) for this project is **Rs. 1,04,983.00/-** and amount withdrawn from beginning of the Project till date (i.e. **28/05/18 till 20/06/18)** is **Rs.1,04,983.00/-.**

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4. We certify that the **M/s Krishnagiri Developers** has utilized the amounts the amounts collected for **DWARKA CITY** 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.

Notes:

1. *Project is a new project registered with Maha-RERA on **28/05/2018.***
2. *Form -4 by Architect was issued on **20/06/2018.***
3. *During the year period is the period from registration date till issuance of Form-4 by Architect i.e. **28/05/2018 to 20/06/18.***
4. *Till date period is beginning of the project till issuance of Form-4 by Architect. i.e. **28/05/2018 to 20/06/18.***
5. *Amount collected & Amount withdrawn figures are calculated on the basis at 70% of the total amount received from the customers from **28/05/2018 to 20/06/18***

For N M L D & ASSOCIATES
CHARTERED ACCOUNTANT

PLACE : WARDHA

DATE : 21.12.2019

N M L D & ASSOCIATES
CHARTERED ACCOUNTANTS
128538 W
WARDHA

NITIN MUNDADA
PARTNER
M. No. 113936

UDIN : 19113936AAAAFT6672

Krushnagiri Developers
Partner

Krushnagiri Developers
Partner

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