

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 Dhanraj Harichand Khandelwal

C/o- Khandelwal Jewellers,

Laxmi Bhawan Chowk,

Dharampeth, Nagpur – 440010

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s Dhanraj Harichand Khandelwal for the period from 23/05/2019 to 31/03/2020 with respect to Project – Maharshi Apartment, MahaRERA Regn. Number P50300020934.

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 – Maharshi Apartment for the period ended 31/03/2020 and hereby certify that:
 - i. M/s Dhanraj Harichand Khandelwal (Promoter) have completed 51.56% (in terms of Form No. 3) as of 31/03/2020 of the project titled Maharshi Apartment, MahaRERA Regn. Number P50300020934 located at Plot No. 11, 12, Survey No. 310/2 & 310/3, Mouje – Badnera, Khandelwal Nagar, Akoli Road,, Amravati- 444607.
 - ii. Amount collected (70% of the amount collected from the Allottees) during the period 23/05/2019 to 31/03/2020 for this project is Rs. 4,20,000/- and amounts collected (70% of the amount collected from the Allottees) till 31/03/2020 is Rs. 4,20,000/-.
 - iii. Amount withdrawn (amount withdrawn from 70% of total amount collected) during the period 23/05/2019 to 31/03/2020 for this project is Rs. 4,20,000/- and amount withdrawn (amount withdrawn from 70% of total amount collected) till 31/03/2020 is Rs. 4,20,000/-.
4. We certify that the M/s Dhanraj Harichand Khandelwal has utilized the amounts collected for Maharshi Apartment 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.

(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

UDIN – 21112411AAAAGL6210

For R. R. Khandelwal & Co
CHARTERED ACCOUNTANTS

FRN :- 105055W

LALIT O. TAMB

PARTNER

M. No. 11241

Place : Amravati

Date : 31/08/2021

