

NARENDRA NAVANDAR & CO.

Chartered Accountants

Office No 201, Golden City Centre, Besides Prozone Mall,
Chikalthana IA, Aurangabad - 431003

FORM 5[see Regulation 4] ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Landmark Creators
Jaistambh Chowk,
Amravati

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Landmark Creators for the period from 1-April- 2020 to 31-March-2021 with respect to Maha RERA Regn. Number P51500019138

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 Landmark Creators for the period ended 31-March-2020 and hereby certify that:

i. Landmark Creators have completed % of the project titled "Tapadiya City Center" Maha RERA Regn. No. P51500019138 located at Survey No 15/2, 15/2A, Badmera Road, Amravati

ii. Amount collected during the year i.e. from 1st April 2020 to 31st March 2021 for this project is Rs.NIL and amounts collected till date i.e. till 31st March 2020 is Rs.NIL

iii. Amount withdrawn during the year i.e. from 1st April 2020 to 31st March 2021 for this project is Rs. NIL and amount withdrawn till date i.e. 31-3-2020 is Rs. NIL

4. I/We certify that the Landmark Creators has utilized the amounts collected for Tapadiya City Center 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions 26)

For, Narendra Navandar & Co.
Chartered Accountants

CA Narendra Navandar
Proprietor, M.No. 153818

Date : 03/01/2022

Place : Aurangabad

UDIN : 22153818ADZVFS8983



NOTES

1. Architect Certificate has been considered as Basis for percentage completion of said Project
2. Details regarding Receipts & withdrawal of funds has been taken on the basis of information and explanation provided by the management.

