



ADITYA OZA & ASSOCIATES
CHARTERED ACCOUNTANTS

CA ADITYA OZA
B.Com, ACA

Office Address : Shop No. 18, 2nd Floor, "Busylane Heights", Chitra Chowk, Amravati- 444601
Email address : caadityaoza@gmail.com, Contact No. - 9860992564

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Ganga Builders And Developers,

Amravati.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **Ganga Builders And Developers** for the period from **01/04/2019 to 31/03/2020** with respect to **Project - PANCHRATNA** RERA Regn. **Number P50300019703.**

1. This certificate is issued in 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. I/We have obtained all the 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 **Ganga Builders And Developers** for the period ended **31st March 2020** and hereby certify that:

i. **M/s Ganga Builders And Developers** have completed **64.50 %** of the project titled **PANCHRATNA** Regn. No. **P50300019703** located at Plot No.2, Survey No. 48, Amravati Municipal Corporation, Amravati, Pin Code - 444606.

ii. Amount collected during the year for this project is **Rs. 71,02,040/-** and amount collected till date is **Rs. 71,02,040/-**.

iii. Amount withdrawn during the year for this project is **Rs. 69,81,285/-** and amount withdrawn till date is **Rs. 71,02,040/-**.



(Page 1 of 2)



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4. I/We certify that **Ganga Builders And Developers** has utilized the amounts collected for **PROJECT - PANCHRATNA** 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 project.

For ADITYA OZA & ASSOCIATES,
CHARTERED ACCOUNTANTS

Place : Amravati

Date : 30/09/2020



A. Aditya Oza

Mem. No. - 166375

(UDIN - 20166375AAAAABO4009)

(Page 2 of 2)