FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Kasmani Land Developers And Builders,
Arvi Naka,
Wardha – 442001.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Kasmani Land Developers And Builders for the period from 01/04/2020 to 31/03/2021 with respect to **MahaRERA Regn. Number** P50300023635

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 Kasmani Land Developers And Builders 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 Kasmani Land Developers And Builders for the period ended 31.03.2021 and hereby certify that:

i. Kasmani Land Developers And Builders's Project have completed 100% of the project titled **Lucky Orange City** MahaRERA Regn. No.P50300023635 located 171/20, Yerla, Morshi, Amaravati – 444905.

ii. Amount collected during the year for this project is Rs.19,51,000/-and amounts collected till the date 30.06.2021 is Rs. 24,48,000/-

iii. Amount withdrawn during the year for this project is Rs. Nil/-and amount withdrawn till the date 30.06.2021 is Rs. 31,11,182/-.

4. We certify that the Kasmani Land Developers And Builders has utilized the amounts collected for **Lucky Orange 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.

For Bhutada Jain & Gatagat
Chartered Accountants
FRN : 126067W

Nikita M Baid
Partner
M.NO.191599

Dated : 15.08.2021

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Kasmani Land Developers And Builders

For Lucky Orange City

Amount Collected as on 31.03.2021 and till 30.06.2021

	As on 31.03.2019	As on 31.03.2020	Upto 31.03.2021	Till the Date 30.06.2021
Booking Received	-	273,500	1,951,000	2,448,000
Total	**-**	**273,500**	**1,951,000**	**2,448,000**

Note

Booking which is directly received in Kasmani Land Developers And Builders's account is only considered.
In case of amount till 31.03.2021 the debit entries has been reduced

Working for Amount Withdrwal During the project.

It include amount given for the purchase of land + Development exp

Particulars	As on 31.03.2019	As on 31.03.2020	Upto 31.03.2021	Till the Date 30.06.2021
Cost of land	17221433		0	0
Total	**17221433**	**0**	**0**	**17221433**
Devlopement Exp	1380694	1730488	0	3111182
Total	**1380694**	**1730488**	**0**	**3111182**
Total of Cost of land & Devlopement Exp	**18602127**	**1730488**	**0**	**20332615**
Total Of Cost Of Lucky Orange City as per Rera Exculding cost of Land				3111182
% Completion of Project				100.00%

BHUTADA JAIN & GATTAGAT ★ CHARTERED ACCOUNTANTS ★ 126067W