



S.D. Lakhotia & Co.
CHARTERED ACCOUNTANTS
FRN : 105537W

Sanjay D. Lakhotia
M.Com., F.C.A.

Membership No. 41311

Anurag S. Lakhotia
B.Com., A.C.A., D.I.S.A.

Membership No. 190613

Parag S. Lakhotia

B.Com., F.C.A., D.I.S.A.

Membership No. 173443

Sneha P. Lakhotia

B.Com., A.C.A., Dip. in IFRS

Membership No. 431157

Annexure F
FORM 5

(See Regulation 4)

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS ANNUAL AUDITOR OF THE
PROMOTER'S COMPANY/FIRM)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS
CHARTERED ACCOUNTANT'S CERTIFICATE (On Letter Head)

Date : 03/08/2023

To,
The Kedia Builders And Developers,
Amravati-444601,

SUBJECT : Report on. Statement of Accounts on project fund deposit, utilization and withdrawal by Kedia Builders And Developers for the period from 01/04/2021 to 31/03/2022 with respect to MahaRERA Regn Number P50300033929

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 Promoter, 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 Kedia Builders And Developers for the period ended 31/03/2022 and hereby certify that:

A. Deposits:

		For this Fiscal year	Total for this project till date
1.	Total amount collected from allottees	0 /-	0 /-
2.	% of amount to be deposited as per act	0	0
3.	Amount to be deposited as per act (1*2)	0	0



Head Office : "Sai Krupa", 18, Ambapeth, Amravati - 444 601(Maharashtra) Tel. : (0721) (O) 2672618 (R) 2541413
Branch Office : K-902, Yashodham Enclave, Prashant Nagar, Nagpur 440013 (Maharashtra)
Cell : (CA Sanjay) 9422958661 (CA Parag) 9422958671 (CA Anurag) 8275068321
E-mail : s_d.lakhotia@yahoo.co.in Website : www.sdlakhotia.com

4.	Total amount deposited in the Designated Bank Account	0	0
5.	% of Amount deposited in Designated Bank Account [(4)1(1)* 100]	0	0
6.	Shortfall/Excess deposit (3-4)	NIL	NIL

Amount collected/deposited at Sr. No. 1 & 2, shall not include pass through charges and indirect taxes.

Has the required proportion of money collected from allottees of the project units, as specified in the act, deposited in the Designated RERA Bank Account? (Yes / No) **YES**

If No. Please mention the amount not deposited.

B. Withdrawals

		For this Fiscal year	Total for this project till date
1.	Opening Balance of Designated Bank Account	0	0
2.	Total Deposits	0	0
3.	Total amount withdrawn	0	0
4.	Closing Balance	0	0

As specified in the Act, **All** the amounts withdrawn during the year from RERA Bank Account were within the withdrawal limit as certified under the relevant Form I, Form 2 and Form 3 issued during the reporting period? (Yes / No)

If No, Please provide the below details:-

S.No.	Date of withdrawal	Amount of Excess Withdrawals
1.	NA	NA

C. Utilisation

Me certify that, the (Name of Promoter) has utilized the amounts withdrawn from designated bank account towards project cost only, as specified in the act.

If No, please provide the below details:-

S.No.	Date	Amount not utilised for Project Cost
NA	NA	NA

D. Any Qualifications / Observations of CA

1.	NA
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2.	NA
3.	NA
4.	NA

Yours Faithfully,

M/s. S.D.Lakhotia & Co.
FRN - 105537W
Chartered Accountants



Parag Lakhotia

CA Parag Lakhotia
M.no. 173443

UDIN :- 23173443BGZZQY8107

Dated - 03/08/2023

Agreed and Accepted by:
(Signature of Promoter)

Kedia Builders And Developers

Mr. Vinit Kedia
Partner

Vinit Kedia
Partner

M/s. Kedia Builders and Developers
Dated :- 03/08/2023