IIIrd Floor, C.J. Forever, Central Bazar Road,
Bajaj nagar, Nagpur - 440010

KUMAR & JAYAKRISHNAN
CHARTERED ACCOUNTANTS

☎:(0712) 2223354 (R) 2558068 (M) 9370694350 **Email** : gvkumar102@yahoo.com, cagvk@yahoo.com **Website** : www.caknj.com

Ref.

Date:_____

FORM 5
[See Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
M/S. ANJALI BUILDERS
PROPRIETOR: - MR. MOHAN RAMRAO GAIKWAD
PLOT NO. 17, OJASWINI COMPLEX, GAYATRI NAGAR,
I.T. PARK ROAD, NAGPUR – 440 022.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/S. **ANJALI BUILDERS** for the period from **01.04.2020** to **31.03.2021** with respect to **Maha RERA Regn. Number P50500008164**.

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 **M/S. ANJALI BUILDERS** for the period ended **31st March 2021** and hereby certify that:

   i. **M/S. ANJALI BUILDERS** have completed **91.93%** of the project titled **VITTHAL SAI ENCLAVE "A" Wing** Maha RERA Regn. No. **P50500008164** located at Plot bearing **C.S.No. 2032, House No. 3564** of Division **Khamla** taluka **Nagpur** District **Nagpur** PIN **440025.**

   ii. Amount collected during the year for this project is **Rs.1,11,79,494/-** and amounts collected till date is **Rs. 2,11,85,744/-**

   iii. Amount withdrawn during the year for this project is **Rs.1,11,86,763/-** and amount withdrawn till date is **Rs. 2,11,80,821/-**.

KUMAR & JAYAKRISHNAN CHARTERED ACCOUNTANTS NAGPUR

4. I/We certify that the **M/S. ANJALI BUILDERS** has utilized the amounts collected for **VITTHAL SAI ENCLAVE "A" Wing** 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   (If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

For Kumar & Jayakrishnan
Chartered Accountants
FRN: 113708W

KUMAR & JAYAKRISHNAN CHARTERED ACCOUNTANTS NAGPUR

CA Vishwamber Kumar Gannarapu
(Partner)
M. No. 100861
UDIN: 21100861AAAADI3242
Full Address: C.J. Forever, 3rd Floor,
Bajaj Nagar, Nagpur -440010

Contact No. :9370964350
E mail:cagvk@yahoo.com

Place: Nagpur

Date: 30.06.2021