Manish N Jain & Co

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FORM 5 [see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

M/s. Bhavani Layout,

Plot No. 336, Ambika Bhavan,

Bhavsar Chowk, Gandhibag,

Nagpur-440002

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Bhavani Layout (Members- Mr. Ishan Dilip Kukade, Mrs. Sangeeta Dilip Kukade, Ms. Ankita Dilip Kukade) for the period from 01-04-2020 to 31-03-2021 with respect to MahaRERA Regn. Number : P50500021277

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 Company, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.

3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of M/s. Bhavani Layout (Members- Mr. Ishan Dilip Kukade, Mrs. Sangeeta Dilip Kukade, Ms. Ankita Dilip Kukade), Nagpur for the period ended 31st March, 2021 and hereby certify that:

   i. M/s. Bhavani Layout (Members- Mr. Ishan Dilip Kukade, Mrs. Sangeeta Dilip Kukade, Ms. Ankita Dilip Kukade) have completed 74% as on 31-03-2021 of the project titled "Bhavani Layout" MahaRERARegn. No.P50500021277 located at Survey No.75/2, Mouza –Hudekeshwar(Khurd), P.H No. 37, Class No.I, Tahasil – Nagpur (Gramin), Nagpur .

   ii. Amount collected during the year for this project is Rs. 92,50,541.00 and amounts collected till date 31-03-2021 is Rs.1,84,72,193.00

   iii. Amount withdrawn during the year for this project is Rs.82,00,541.00 and amount withdrawn till date 31-03-2021 is Rs.1,74,22,193.00

4. We certify that the M/s. Bhavani Layout (Members- Mr. Ishan Dilip Kukade, Mrs. Sangeeta Dilip Kukade, Ms. Ankita Dilip Kukade) has utilized the amounts collected for "Bhavani Layout" 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.

For Manish N Jain & Co
Chartered Accountants
(Firm Regn No.: 138430W)

Manish N. Jain & Co. NAGPUR Chartered Accountants

(Manish Jain)
Partner
Membership No: 118548

Place :Nagpur
Date : 28/07/2021