FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
NEEL GAGAN DEVELOPERS
F.C.I. GODOWN ROAD, CHUNA
BHATTI, WARDHA ROAD, AJNI,
NAGPUR 440015

Sub : Report on Statement of Accounts on project fund utilization and withdrawal by **Neel Gagan Developers** for the period from **01.04.2018** to **31.03.2019** with respect to Real Estate Regulatory Authority, Maharashtra Regn. Number **P50500003714 Neel Vihar C Wing**

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) 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 Neel Gagan Developers for the period ended **31.03.2019** and hereby certify that:

   i. M/S. **NEEL GAGAN DEVELOPERS** have completed 100% of the project titled **NEEL VIHAR C Wing** bearing Real Estate Regulatory Authority, Maharashtra Regn.No. **P50500003714** located at **NARSALA KH. NO. 5, DIGHORI ROAD, NARSALA NAGPUR 440034**

   ii. Amount collected during the year for this project is Rs. **18,00,000/-** and amounts collected till date is Rs. **8,06,93,750/-.**

   iii. Amount withdrawn during the year for this project is Rs **54,63,478/-** and amount withdrawn till date is Rs. **6,65,48,878/-**

4. We certify that the **NEEL GAGAN DEVELOPERS** has utilized the amounts collected for project only for that project and the withdrawal from the designated bank accounts of the said project has been in accordance with the proportion to the percentage of completion of the project.

For PAMSP & ASSOCIATES
(CHARTERED ACCOUNTANTS)
FRN NO 129426W

PAMSP & ASSOCIATES ★ CHARTERED ACCOUNTANTS ★ CA

CA SATYABRAT MISHRA
(PARTNER)
M.NO. 121184
DATE: 30/01/2020
PLACE: NAGPUR