PRAVIN DHIRAN & CO.
CHARTERED ACCOUNTANTS

"Manish-Sadan", Opp. Raman Cycle Industries, Krishna Nagar, Wardha - 442001.
Ph. (07152) 242724, Fax : 245678, E-mail : pravin_dhiran@rediffmail.com

FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Manohar Urkude
Jani Ward,
Bramhapuri - 441 206
Project/Scheme: **URKUDE NAGARI-2**

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **Manohar Urkude** for the period from **11/09/2020** to **31/03/2021** with respect to **URKUDE NAGARI - I** Maha-RERA Registration No. **P50900026342.**

1. This certificate is issued accordance with 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 the 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 **Manohar Urkude** for the period ended **31st March 2021** and hereby certify that:

   I) **M/s. Manohar Urkude** have completed **51.18%** of the project (as per Form-3 produced before us) titled **URKUDE NAGARI-2** Maha-RERA Registation No. **P50900026342**.

   II) Amount collected (70% of the total amount collected from the Allotees) during the period **11/09/20 to 31/03/2021** for this project is **Rs.9,80,000/-** and the amount collected (70% of the total amount collected from the Allotees) from beginning of the Project till date (i.e. **11/09/20 to 31/03/21)** is **Rs.9,80,000/-.**

   III) Amount withdrawn (amount withdrawn from 70% of the total amount collected) during the year ended **31/03/2021** for this project is **Rs. NIL** and amount withdrawn (amount withdrawn from 70% of the total amount collected) from beginning of the Project till date (i.e. **11/09/20 to 31/03/21)** is **Rs. NIL**.

PRAVIN DHIRAN & CO. FRN 133656W Wardha CHARTERED ACCOUNTANTS

4. We certify that the **Manohar Urkude** has utilized the amounts the amounts collected for **URKUDE NAGARI-2** 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 **Pravin Dhiran & Co.**
Chartered Accountants
FRN: 133656W

Date: 22/07/2021
Place: Wardha

PRAVIN DHIRAN & CO. ★ CHARTERED ACCOUNTANTS ★ FRN 133656W Wardha

(**Pravin Dhiran**)
Partner
M. No.: 115580
UDIN - 21115580AAAAGI3003

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