

Sanjay G.Kamde
B.Com,AICWA,FCA



S.G.KAMDE & CO.
CHARTERED ACCOUNTANT

Office: Sakharkar Building, Near Old L.I.C. Office Jatpura Gate, Chandrapur
Residence: Near Gajanan Maharaj Mandir, Wadgaon Road, Chandrapur

FORM 5 (UT)

To,
ADITYA PLAZA
(PROPRIETOR- ANKLESH NATHUJI KHAIRE)
ADITYA PLAZA, BALLARPUR BAMNI ROAD
BALLARPUR - 442701
DIST. CHANDRAPUR (M.S)

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
[Promoter] for the period from 01/04/2020 To 31/03/2021 with respect to Maha RERA Regn.
Number P50900023705.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
2. I have obtained all the necessary information and explanation from the Firm, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.
3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of ADITYA PLAZA for the period ended 2020-2021 And hereby certify that;
 - i. M/S ANKLESH NATHUJI KHAIRE have completed 70 % of the project titled ADITYA PLAZA MahaRERA Regn.No P50900023705 located at Plot No. 175/2/J at Ballarpur, Chandrapur - 442701.
 - ii. Amount collected during the year 2020-21 for this project is Rs.10020750/- amounts collected till date 31/03/2021 is Rs. 13165750/-
 - iii. Amount withdrawn during the year 2020-21 for this project is Rs.7248573/- Withdrawn till date 31/03/2021 is Rs. 8090853/-



4. I certify that the ANKLESH NATHUJI KHAIRE has utilized the amounts collected for ADTIYA PLAZA only for that project and the withdrawal from the designated bank_account(UNION BANK OF INDIA A/C No.224111100002935) of the said project has been in accordance with the proportion to the percentage of completion of the project.

CHANDRAPUR
24-07-2021



FOR S.G. KAMDE & CO.
CHARTERED ACCOUNTANT

S.G. KAMDE
PROPRIETOR
M.NO.101589

UDIN NO. -21101589AAAAWW7946