M/s. P. S. MUNDADA & CO.
Chartered Accountant

CA Praveenkumar Mundada
FCA, B'COM

'B' Wing, 1st Floor, Bharat Bazar, API Compound, MIDC Chikalthana, Aurangabad - 431006.
Phone: (0240) 2470011 (m) 9371710011. Email: psmundada_ca@gmail.com

FORM 5 (See Regulation 4)
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Bhuvi Landmarks LLP
Plot No.25/45, Bhaishree Chambers
First Floor, Kamgar Chowk,N-2
Cidco, Aurangabad-431003

Sub: - Report on Statements of Accounts on project fund utilization and withdrawal by (Bhuvi Landmarks LLP) for the period from 01.04.2018 to 31.03.2019 withrespect to Maha RERA Regn.Number P51400006388.

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.

I/We have obtained all necessary information and explanation from Company,during the course of our audit, which in my/our opinion are neceesary for the purpose of this certificate. Subject to our remarks / Obeservation attached separately.

I/We hereby confirm that I/We have examined the prescribed registers,books and documents, and the relevant records of Bhuvi Landmarks LLP for the period ended 31.03.2018 and hereby certify that:

I. M/s **Bhuvi Landmarks LLP** have completed 88% of the project titled **Bhuvi Krishnaban phase I** MahaRERA Regn No **P51400006388** Located at **Gut No.94,at Jalna 431203.**

II. Amount Collected during the Year for this project is Rs.**18814418**/- And amounts collected till date is Rs **3124100**/- (From 01/04/19 To 31/08/19, As Provided by the promoter which is being unaudited).

III. Amount withdrawn during the year for this project is Rs.**16558105**/- and amount withdrwan till date is Rs.**386010**/-(From 01/04/19 To 31/08/19, As Provided by the promoter which is being unaudited).

I/We Certify that the **Bhuvi Landmarks LLP** has utilized the amounts collected for Project only for the Project and the withdrawal from designated bank Account of the said project has been in accordance with the proportion to the percentage of completion of the project.

(If not,please spcify the amount withdrawan in excess of eligible amount or any othe exceptions)

Particulars	Amount Withdrawal	Expenses Incurred	Shortfall ,if any
	Refer Note		

For M/s. P. S. MUNDADA & CO.
Chartered Accountants

M/s. P. S. Mundada & Co. M.No.107665 Aurangabad Chartered Accountants

CA. Praveenkumar Mundada
(Proprietor) M.No. 107665
UDIN : 19107665AAAACX7033

Place : Aurangabad
Date : 28.09.2019

STATEMENT OF NOTES TO FORM 5

We have Certify the Form 5 Under RERA , of **M/s Bhuvi Landmarks LLP** having RERA Regn No. **P51400006388** of ongoing Project **Bhuvi Krishnaban Phase I** located at **Gut No.94,at Jalna 431201.**

We report the policies / discrepancies / observations / comments as follows:

01. The Firm have opted Registration under RERA on 14.08.2017 and Escro A/c is not yet Opened with Bank. Due to new implementation of RERA Act., assessee and Bank couldn't understand about opening of Bank Account. So as informed to us the collection from customer is deposited in regular current bank account of firm and all collection from customers and details of withdrawal are taken out of that account as per data provided by Promoter.

02. As informed & explained to us amount withdrawn from collection of during the year, opening balances of collections & Own funds from Promoters of the Firm.

03. As informed & explained to us, Project is ongoing project from Non RERA to RERA regime, so withdrawal and expenses incurred details for whole project has not entered.

04. Project Completion % till 31/03/2019 is taken as certified by the Project Engineer.

For M/s. P. S. MUNDADA & CO.
Chartered Accountants

P. S. Mundada & Co. M.No.107665 Aurangabad Chartered Accountants

CA. Praveenkumar Mundada
(Proprietor) M.No. 107665
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