FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s. Krishna Business Center
Address: CTS NO. 6977, Station Road,
Jalna-431203

Subject : Report on Statement of Accounts on project fund utilization and withdrawal by **M/s Krishna Business Center** for the period from **01/04/2019 to 31/03/2020** with respect to MahaRERA Regn. Number **P51400015451.**

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

3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of **M/s Krishna Business Center** for the period ended 31/03/2019 and hereby certify that:

   i. **M/s. Krishna Business Center** have completed **100%** as specified in the Architect Certificate of the project titled **Krishna Business Center Project**, Maha RERA Regn. No. **P51400015451** located at **CTS NO. 6977, Station Road, Jalna-431203**.

   ii. Amount collected during the year (FY 2019-20) for this project is **Rs. 1,67,52,000/-** and amounts collected till date (31/03/2020) is **Rs. 4,53,21,970/-.**

KABRA GILDA BADALE & CO. FRN No. 130943W JALNA Chartered Accountants

iii. Amount withdrawn during the year (FY 2019-20) for this project is **Rs.55,79,396 /-** and amount withdrawn till date (31/03/2020) is **Rs.3,54,42,884 /-**

4. I/We certify that the **M/s.Krishna Business Center** has utilized the amounts collected for **Krishna Business Center** 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.

Place: Jalna

Date: 29/12/2020

M/s Kabra Gilda Badale & CO
Chartered Accountants
FRN 130943W

KABRA GILDA BADALE & CO. FRN No. 130943W JALNA Chartered Accountants

CA Pankaj D. Gilda
Partner
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