M.R.HUNDIWALA & CO.
CHARTERED ACCOUNTANTS

Aurangabad Head Office :
1/2, Decent Enclave,
Shahanoorwadi, Dargah Road,
Aurangabad - 431 005.

Pune Office :
First Floor, Hermes Minor,
Wadgaon Sheri, Nagar - Pune Road,
Pune - 411 006

Web : www.mrh.org.in

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

Project Name	:	**Amrut Sai Kalpavruksha Phase I & II**
Project Address	:	**Plot No. 65,66,67,68,69,70,71 Gut No. 111, 112, Tisgaon, Aurangabad**
Promoter's Name	:	**Amrut Developers**
Promoter's Address	:	**Shop No 207, Labh Chambers, Opp. MTDC, Station Road, Aurangabad 431005**
PAN	:	**AAKFA6857B**
RERA Regn No.	:	**P51500008665**

SUBJECT: Report on Statement of Accounts on project fund utilization and Withdrawal by Amrut Developers for the period from 01/04/2018 to 31/03/2019 with respect to MahaRERA Regn. Number P51500008665.

1. This certificate is issued in accordance with the provisions of the 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 firm, 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 on test check basis the prescribed registers, books and documents, and the relevant records of Amrut Developers for the period 01/04/2018 to 31/03/2019 and hereby certify that:

   i. In respect of percentage of project completed of Amrut Sai Kalpvruksha Phase I & Phase II, Maharera Registration No. P51500008665, located at Plot No.65 to 71, Gut No.111 & 112, Tisgaon, Aurngabad, please refer Note no. "C".

   ii. Amount Collected during the period 01/04/2018 to 31/03/2019 for this Project is Rs. 1,15,60,000/- & collected till 31/03/2019 is Rs. 9,66,66,000/-.

   iii. Amount withdrawn during the period 01/04/2018 to 31/03/2019 for this Project is Rs. 1,15,60,000/- & Amount Withdrawn till 31/03/2019 is Rs. 9,66,66,000/-.

4. We certify that the Amrut Developers has utilized the amounts collected for "Amrut Sai Kalpvruksha Phase I & II" only for that project and the withdrawal from the designated bank account of the said project which is in accordance with the proportion to the percentage of completion of the project subject to the remarks as referred in Notes enclosed herewith.

M.R. HUNDIWALA & CO. DATE ..... Chartered Accountants

Notes to Annual Report in Form 5:

a. The Report is issued for the period 01/04/2018 to 31/03/2019.

b. This is on-going project. The Promoter has entered into the Joint Development Agreement with the Land Owner having owned Plot No.65,66,67,68,69,70 & 71 at Gut No.111, 112, Tisgaon, Waluj, Aurangabad - 431102. The project named as "Amrut Sai Kalpvruksha" having 3 phases. However, Phase III had already been completed before 31/07/2017 as per Occupancy Certificate No. CIDCI/ATPO/AUR(WLJ)/2017/OC/19 dated 20/07/2017. Therefore, the Promoter has registered Phase I & Phase II as ongoing project on 19/08/2017.

c. With reference to 3 (i) of the Form 5, project has been 100% completed as per the Form 04 for Phase I and Phase II dated 14/03/2018 & 20/07/2018 respectively duly certified by the Architect. Also, the Occupancy Certificate has been obtained from the CIDCO. The details of the Occupancy Certificate is as under:

Phase	Certificate No.
Phase I	CIDCO/ATPO/AUR(WLJ)/2017/OC/49 dtd.10/10/2017
Phase II	CIDCO/ATPO/AUR(WLJ)/2018/OC/40 dtd.16/07/2018

d. In respect of Designated Bank Account, the Promoter has disclosed SBI A/c No. 37068330266 as updated on online MAHARERA Website. The promoter has deposited entire amount collected in designated bank account after RERA registration in compliance to provisions of the RERA Act.

e. The total amount collected & withdrawn from RERA Designated Account till 31/03/2019 is Rs. 3,47,74,724/- (i.e. During the period 01/08/17 to 31/03/2018, Rs. 2,34,14,724/- & Rs. 1,15,60,000/- during the F.Y 2018-19).

f. The amount withdrawn by the promoter is in accordance with Rule 5 of Maharashtra Real Estate (Regulation & Development) Rules 2016.

g. This certificate has issued in accordance with provisions specified in Circular No. 07/2017 dtd. 04/07/2017

This certificate is being issued for RERA compliance and is based on the Audited books of account, records and documents as on 31/03/2019 produced before us and explanation given by the management of firm

PLACE: AURANGBAD
DATE :10/05/2020

FOR M.R HUNDIWALA & CO.
CHARTERED ACCOUNTANTS
[FIRM REGN. NO.116499W]

10/05/20

ALOK P. DEORA
[PARTNER]
MEMBERSHIP NO.119911
UDIN : 20119911AAAAAI1370