

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

Project Name : Amrut Sai Jai's Ekdant
Project Address : CTS no.14813/121, Pannalal Nagar, 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. : P51500012339

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 P51500012339.

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. 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 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 (Subject to Remarks specified to the Notes to Certificate) that:
 - i. In respect of percentage of project completed of Project - Amrut Sai Jai's Ekdant, Maharera Registration No. P51500012339, located at CTS No.14813/121, Pannalal Nagar, Aurangabad, please refer Note no. "c".
 - ii. Amount collected during the period 01/04/2018 to 31/03/2019 for this Project is Rs. 4,38,94,642/- & Amount collected till 31/03/2019 is Rs.9,98,01,000/-
 - iii. Amount withdrawn during the period 01/04/2018 to 31/03/2019 for this Project is Rs. 4,38,94,642/- & Amount withdrawn till 31/03/2019 is Rs.9,98,01,000/-
4. We certify that the Amrut Developers has utilized the amounts collected for Amrut Sai Jai's Ekdant only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project subject to the remarks as referred in Notes.



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 ongoing Project. The Promoter has entered joint development agreement with the land owner for the construction of Commercial Shops, Showrooms & Residential flats at CTS No.14813, Pannalal Nagar, Aurangabad-431001.
- c. With reference to 3 (i) of the Form 5, as per the latest certificate issued by the Architect in Form 4, the project has been 100% completed. The promoter has obtained the Occupancy Certificate No. MCA/TP/416/2017-18 dtd. 01/03/2018. Accordingly, Architect Certificate in Form No.4 dtd. 14/03/2018 has been updated on MahaRERA Website.
- d. In respect of Designated Bank Account, the Promoter has disclosed SBI A/c No. 37068330903 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. 5,59,39,642/- (i.e. During the period 01/08/17 to 31/03/2018, Rs. 1,20,45,000/- & Rs. 4,38,94,642/- 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 provided to us by the management of the firm.

PLACE: AURANGBAD
DATE : 10/05/2020

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


ALOK P. DEORA
[PARTNER]
MEMBERSHIP NO.119911
UDIN : 2020119911AAAAAJ8503

10/05/20
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