

FORM 5
[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Mr. Laxminarayan Shriramji Attal
2-A, J K Tower, Adalat Road
Aurangabad-431005

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal
by Mr. Laxminarayan Shriramji Attal for the period from 01.04.2018 to
31.03.2019 with to MahaRERA Regn. Number P51500014763.

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 Mr. Laxminarayan Shriramji Attal for the period ended 31.03.2019 and hereby certify that:
 - i. Mr. Laxminarayan Shriramji Attal have completed 68.50% of the project titled MILLENIA HEIGHTS MahaRERA Regn. No. P51500014763 located at Survey No Plot 44, CTS No 20295/2/5 at Aurangabad (M. Corp), Aurangabad-431001
 - ii. Amount collected during the year for this project is Rs. NIL and amounts collected till date is Rs. NIL
 - iii. Amount withdrawn during the year for this project is Rs. NIL and amount withdrawn till date is Rs. NIL

4. I / We certify that the has utilized the amounts collected for project 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.

Since there is no booking in the project no amount has been collected therefore reporting in point 4 is not made.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

For V R Jaju & Co
Chartered Accountants
FRN- 122029W




Vijaykumar R. Jaju
Proprietor

M. No. 110863
UDIN - 19110863AAAAFI1574

Date: 23-12-2019
Place: Aurangabad