

FORM 5
[See Regulation 4]

To
Mr. Laxminarayan Shriramji Attal,
2-A, JK Towers, Adalat Road
Aurangabad - 431005

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
Mr. Laxminarayan Shriramji Attal for the period 01.04.2020 to 31.03.2021 with respect 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, Regulation of Real Estate Agents, Rate of Interest and Disclosure 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 31.03.2021 and hereby certify that:

- i. Mr. Laxminarayan Shriramji Attal have completed 87.00% 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. 2,68,50,220/- and amount collected till 31.03.2021 is Rs.2,88,01,220/-
- iii. Amount withdrawn during the year for this project is Rs.2,68,50,220/- and amount withdrawn till 31.03.2021 is Rs. 2,88,01,220/-

4. I/~~We~~ certify that Mr. Laxminaraya Shriramji Attal 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.

For V R Jaju & Co
Chartered Accountants
FRN 122029W



CA Vijaykumar R Jaju
Proprietor
M. No.110863
UDIN: 21110863AAAAGG9767



Place: Aurangabad
Date: 12.11.2021