



'B' Wing, 1st Floor, Bharat Bazar, API Compound, MIDC Chikalthana, Aurangabad - 431006.
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FORM 5 (See Regulation 4)
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
GHRUSHNESHWAR LAND DEVELOPERS
Plot No. 2, Ghrushneshwar Plaza, Near Sara Vaibhav,
Honaji Nagar, Jatwada Road, Harsul,
Aurangabad-431003.

Sub: - Report on Statements of Accounts on project fund utilization and withdrawal by
(Ghrushneshwar Land Developers) for the period from 01.04.2018 to 31.03.2019 with respect
to Maha RERA Regn. Number P51500016145 of Morya Pride.

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.

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

I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of Ghrushneshwar Land Developers for the period ended 31.03.2019 and hereby certify that:

- I. M/s Ghrushneshwar Land Developers have completed 52 % of the project titled Morya Pride, having RERA Regn No P51500016145 Located at 150 MW DP Road out of Gut No. 267/P, at MITMITA at Aurangabad - 431008.
- II. Amount Collected during the Year for this project is Rs.19534000/- And amounts collected till date is Rs 19776980/- (From 01/04/19 To 31/08/2019).
- III. Amount withdrawn during the year for this project is Rs.18681388/- and amount withdrawn till date is Rs.16006072/- (From 01/04/19 To 31/08/2019).

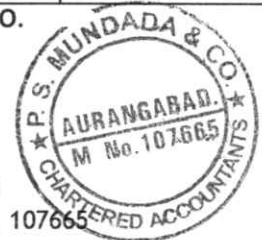
I/We Certify that the Ghrushneshwar Land Developers has utilized the amounts collected for Project only for the Project and the withdrawal from designated bank Account of the said project has been in accordance with the proportion to the percentage of completion of the project.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

Particulars	Amount Withdrawal	Expenses Incurred	Shortfall, if any
	N.A.		

For M/s. P. S. MUNDADA & CO.
Chartered Accountants

CA. Praveenkumar Mundada
(Proprietor)
UDIN : 19107665AAAAACR1228



Place : Aurangabad
Date : 29.09.2019

We have Certify the Form 5 Under RERA , of M/s Ghrushneshwar Land Developers having RERA Regn No. P51500016145 of ongoing Project Morya Pride loacated at 150 MW DP Road out of Gut No. 267/P, at MITMITA at Aurangabad - 431008.

01. The Firm have opted Registration under RERA and Escro A/c is Opened with Bank. Due to new implementation of RERA Act., in few cases assessee has deposited collection amount in other accounts of 30% also. So as informed to us the collection from customer is deposited in Escrow Account and other current bank account of firm and all collection from customers and details of withdrawal are taken out of that account as per data provided by Promoter.
02. Amount withdrawn from bank A/c of 70% is fully utilised for construction expenses, as per Information & books provided to us.
03. As informed & explained to us amount withdrawn from collection of during the year, opening balances of collections & Own funds from Promoters of the Firm.
04. Project Completion % till 31/03/2019 is taken as certified by the Project Engineer.

Place : Aurangabad
Date : 29.09.2019

For M/s. P. S. MUNDADA & CO
Chartered Accountants



CA. Praveenkumar Mundada
(Proprietor)
M.No. 107665
UDIN : 19107665AAAAACR1228

