

MKMM & ASSOCIATES

CHARTERED ACCOUNTANTS

FLAT NO.2, PLOT NO.3 , SHANTIYOT APARTMENT,
RANJEET NAGAR, KALDA CORNER,
AURANGABAD - 431005
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FORM 5

To,
CHANDRA BUILDERS AND DEVELOPERS
G23/12 N-6 SAMBHAJI COLONY
CIDCO AURANGABAD
Aurangabad. Maharashtra

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s **Chandra Builders and Developers** for the period from **01/04/2020 to 31/03/2021** with respect to Project **Chandra Sai Apartment** RERA Regn. Number **P51500016559**

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 & 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 the prescribed registers, books and documents, and the relevant records of **M/s Chandra Builders and Developers** for the period ended 31st March, 2021 and hereby certify that:

i. M/s Chandra Builders and Developers have completed 41% of the project titled Chandra Sai Apartment Regn. No. **P51500016559** located at Plot no. 15 to 17, Gut No. 12, Kanchanwadi Tq Dist Aurangabad.

ii. Amount collected during the year for this project is **Nil** till date.

iii. Amount withdrawn during the year for this project is **Rs NIL till date 31/03/2021**.

4. We certify that **M/s Chandra Builders and Developers** has utilized the amounts collected for Chandra Sai Apartment has been in accordance with the proportion to the percentage of completion of the project.



(Signature and Stamp/Seal of the Signatory)

For MKMM & ASSOCIATES
(Chartered Accountants)
F.R.No. 137189W

Date: 23/05/2022
Place: Aurangabad
UDIN: **22104727AJKLMY3758**



A handwritten signature in blue ink, appearing to be "Manoj G. Mundada", written over a horizontal line.

CA Manoj G. Mundada
(Partner)
M.No.104727.

NOTES

1. Base which has been taken for commencement date of the project is the Commencement certificate.
2. Details regarding Receipts & Withdrawal of funds has been taken on the basis of information and explanation provided by the management.
3. The amount which has been withdrawn till date has been taken on the basis of total amount received till date less closing balance of designated bank account as on 31st March, 2021. The amount Withdrawn during the year has been considered on the basis of amount received during the year less closing balance of designated bank account as on 31st March, 2021.