M/s. SINGH MUNDADA & ASSO.
Chartered Accountant

CA Praveenkumar Mundada
FCA, B'COM

'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
BHUVI LANDMARKS LLP
Plot No.29/45, Bhaishree Chambers
First Floor, Kamgar Chowk,N-2
Cidco, Aurangabad-431005.

Date : 20.01.2023

Sub: - Report on Statements of Accounts on project fund utilization and withdrawal by (BHUVI LANDMARKS LLP) for the period from 01.04.2021 to 31.03.2022 with respect to Maha RERA Regn.Number P51500020977

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 neceesary for the purpose of this certificate. Subject to our remarks / Obeservation attached separately.

I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of **BHUVI LANDMARKS LLP** for the **period ended 31.03.2022** and hereby certify that:

A. DEPOSITS

Sr No.	Particular	For this Fiscal Year	Total for this Project till date.
01.	Total amount collected from allottees	0	20999840
02.	% of amount to be deposited as per Act	70.00	70.00
03.	Amount to be deposited as per Act (1*2)	0	14699888
04.	Total amount deposited in the Designated Bank Account (See Note)	0	14699888
05.	% of Amount deposited in the Designated Bank Account [(4) / (1) * 100]	0	70.00
06.	Shortfall / (Excess) Deposit (3-4)	0	0

Has the required proportion of the money collected from allottees of the project units, as specified in the Act, deposited in the Designated RERA Bank Account? - **YES.**

SINGH-MUNDADA & ASSOCIATES
CHARTERED ACCOUNTANTS
M. NO. 107665
Aurangabad

B. WITHDRAWALS

Sr No.	Particular	For this Fiscal Year	Total for this Project till date.
01.	Opening balance of Designated Bank Account	89002	0
02.	Total Deposits	607286	21890335
03.	Total Amount Withdrawn	685920	21884028
04.	Closing Balance	10368	6306

As specified in the Act, all the amounts withdrawn during the year from RERA Bank Account were within the withdrawal limit as certified under the relevant Form 1, Form 2, and Form 3 issued during the reporting period? **YES, amount withdrawan within the withdrawal limit.**

If no please provide the below details.

Sr No.	Date of withdrawal	Amount of Excess Withdrawals
01.	N.A	

C. UTILISATION

I/We certify that, the **M/s BHUVI LANDMARKS LLP** has utilised the amounts withdrawn from the Designated Bank Account towards Project Cost only, as specified in the Act.

If no please provide the below details.

Sr No.	Date of withdrawal	Amount not utilised for Project Cost
01.	N.A	

D. ANY QUALIFICATIONS / OBSERVATIONS OF CA

Sr No.	Particular
01.	Refer to our remarks / Obeservation attached separately.

I/We Certify that the **BHUVI LANDMARKS LLP** 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.

For M/s. SINGH MUNDADA & ASSO.
Chartered Accountants

CA. Praveenkumar Mundada
(Partner)
M.No. 107665 FRN : 122059W
UDIN : 23107665BGWUVX3859

SINGH-MUNDADA & ASSOCIATES
CHARTERED ACCOUNTANTS
M. NO. 107665
Aurangabad

Place : Aurangabad
Date : 20.01.2023

STATEMENT OF NOTES TO FORM 5

We have Certify the Form 5 Under RERA, of M/s BHUVI LANDMARKS LLP having RERA Regn No. P51500020977 of ongoing Project BHUVI MADHUBAN located at PLOT NO. 21, Gut. No. 37, at Hirapur, Aurangabad - 431001.

We report the policies / discrepancies / observations / comments as follows:

01. The Firm have opted Registration under RERA and Promotor has provided information that Designated Bank Accounts opened for the Project and collected amount from customer in that account & withdrawn for Construction purpose accordingly. 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 is fully utilised for construction expenses, as per Information & books provided to us.

03. Promotor has withdrawn amount from Designated Bank Accounts within the limit specified under the RERA Act., Certificate in Form 1 , 2 and 3 is provided as far as possible.

04. As explained to us, Madhurban Phase1, site completed & Form 4 already submitted, at that time. On request of Promotor we have giving Form 5 Audit Report For FY 2021-22.

For M/s. SINGH MUNDADA & ASSO.
Chartered Accountants

CA. Praveenkumar Mundada
(Partner)
M.No. 107665
UDIN : 23107665BGWUVX3859

SINGH-MUNDADA & ASSOCIATES * CHARTERED ACCOUNTANTS M. NO. 107665 * Aurangabad *

Place : Aurangabad
Date : 20.01.2023