Jain & Gangwal
CHARTERED ACCOUNTANTS
"Chintamani" Plot No.1, Sector C-5, Town Center, CIDCO, Aurangabad - 431 003. Email ID : pgangwal66@gmail.com

FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Tapadia Sukhvastu,
Project of Tapadia Constructions Limited,
CTS No. 18007, 1st Floor,
Tapadia Terraces, Adalat Road,
Aurangabad.

Subject: - Report on Statement of Accounts on project fund utilization and withdrawal by **Tapadia Sukhvastu, Project of Tapadia Constructions Limited** for the period from 01/04/2020 to 31/03/2021 with respect to MahaRERA Regn. Number **P51500027230.**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016.
2. We have obtained all the necessary information and explanation from the owner, during the course of 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 **Tapadia Sukhvastu** for the year ended 31st March, 2021 and hereby certify that :
   i. **Tapadia Sukhvastu** have completed **14.27%** of the project titled **Tapadia Sukhvastu** MahaRERA Regn. No. **P51500027230** located at Plot No. 66, Gut No. 155 PART, Mitmita, Aurangabad.
   ii. Amount collected during the year for this project is Rs. Nil/- (The details of amounts collected after 01/04/2021 - till date are not furnished).
   iii. Amounts withdrawn during the year for this project is Rs. Nil/- (The details of amounts withdrawn from 01/04/2021 - till date are not furnished).
   iv. Based on our verification of Books of Accounts and other records and subject to the observations & Notes given below, we certify that during 01/04/2020 to 31/03/2021 there are no receipts from the Project titled **Tapadia Sukhvastu.**

Observations & Notes : -

It is explained that the Building permission is received and Construction and Development activity has been started but the company has not received any booking in the project.

FOR JAIN & GANGWAL
Chartered Accountants
F.R. No. 117 317W

(CA PANKAJ K. GANGWAL)
Partner
Membership No. : 048045
UDIN: 1048045AAAABR3557

Date: 18/06/2021
Place: Aurangabad.