

B. R. ZANWAR & Co.

CHARTERED ACCOUNTANTS

**CA. Balaprashad R. Zanwar**

B.COM., F.C.A., D.I.S.A.(I.C.A.I.)

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FORM 5 (See Regulation 4)**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,
CHOUDHARY BHAISHREE LANDMARKS LLP,
Gut No 44/P, Village Itkheda,
Tq. & Dist.-Aurangabad-431136

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by
CHOUDHARY BHAISHREE LANDMARKS LLP for the period from 01.04.2019 to 31.03.2020 with
respect to Villo 67, RERA Regn. Number P51500024894.

1. This certificate is issued accordance with 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.

2. I/We have obtained all the 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 [Promoter] for the period ended 31.03.2020 and hereby certify that:

i. CHOUDHARY BHAISHREE LANDMARKS LLP have completed 8.56% of the project titled Villo 67, Regn. No. P51500005055. Located at Gut No 44/P, Village Itkheda, Tq. & Dist.-Aurangabad-431136.

ii. Amount collected during the year for this project is Rs. 4,42,11,000/- and amount collected from (01.04.2020 to 24.09.2020) is Rs. 2,38,00,000/-

iii. Amount withdrawn during the year for this project is Rs. 4,41,84,411/- and amount withdrawn from 01.04.2020 to 24.09.2020 is Rs. 2,36,36,479/-

4. I/We certify that the [Name of the Promoter] has utilized the amounts the amounts collected for [Name of the 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. (If not, specify the amount withdrawn in excess of eligible amount or any other exceptions)

Particulars	Amount Withdrawals	Expenses Incurred	Short fall, If any
N.A			

For B. R. Zanwar & Co.
Chartered Accountants

B. R. Zanwar

CA B. R. Zanwar

(Proprietor)

M.No. 043894

FRN No. 111774W

Date : 26.09.2020

Place : Aurangabad

UDIN : 20043894AAAAAB1738

