

Ref. No.

Date : / /20

FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS
(Financial Year 2020 – 2021)

To,

Bhagwati Developers,
9, Amibansi Heights,
Ashwin Nagar, Cidco,
Nashik - 422009

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by Bhagwati Developers for the period from 01/04/2020 to 31/03/2021 with respect to Project Krishna Pride having RERA Regn No. P51600021476

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.

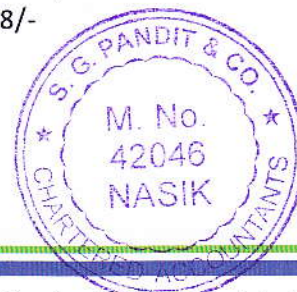
2. I/We have obtained all the necessary information and explanation from the Company, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.

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 31/03/2021 and hereby certify that:

i. Bhagwati Developers have completed 100% of the project titled Krishna Pride Regn No. P51600021476 located at S. No. 316/3, Plot No. 4+5+6, Pathardi Shiwar, Nashik - 422009

ii. Amount collected during the year for this project is Rs.7,02,11,982/- and amount collected till date (31/03/2021) is Rs.7,37,41,982/-

iii. Amount withdrawn during the year for this project is Rs.6,17,23,328/- and amount withdrawn till date (31/03/2021) is Rs.6,36,63,328/-



S. G. PANDIT & CO.
Chartered Accountants

S. G. Pandit
Proprietor

4. I/We certify that the Bhagwati Developers has utilized the amounts collected for **KRISHNA PRIDE** are only utilized for that project and the withdrawal from the designated bank account(s) for 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(If not, specify the amount withdrawn in excess of eligible amount or any other exceptions)

(Signature and Stamp/Seal of the Signatory)

S. G. PANDIT & CO.
Chartered Accountants

S. G. Pandit
Proprietor



(Chartered Accountant)

Name of the Signatory: CA S. G. Pandit

Full Addresss: 412, Twine Centre, Ghankar Lane, Raviwar Peth, Nashik.

Place: Nashik

Date: 16/03/2022.

Contact No.: 9284745055

E-Mail ID: sgpandit13@gmail.com

Membership No: 042046

UDIN: 22042046AFAOVI1862