DESHPANDE SATPUTE & ASSOCIATES

CHARTERED ACCOUNTANTS

G.M.D. Market, Gate No.2, Shop No.56,
1st floor, Near Axis Bank, Akola - 444 001.
(M.) 9011516672
Email : caprasaddeshpande@gmail.com

Partner :
CA PRASAD G. DESHPANDE
M.Com, FCA

Head Office : AKOLA

Branch Office : AMRAVATI

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/s Salasar Developers

R/o, 11" Shri Krishna",

Ram Nagar, Akola,

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from **01-04-2020 to 31-03-2021** with respect to MahaRERA Regn. Number P50100012728.

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 and Disclosures on Website) Rules, 2017.

2. We have obtained all necessary information and explanation from the Members of M/s Salasar Developers (AOP) during the course of our audit, which in my/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 Salasar Developers** for the period ended 31-3-2020 and hereby certify that: i. M/S. SALASAR DEVELOPERS (Vinay Agrawal) have completed 91 % of the project titled Hira Heights MahaRERA Regn. No.P50100012728 located at 5/3 At Akoli BK Akola-444001



ii. Amount collected during the year for this project is Rs. **49.00** and amounts collected till date is **(31-03-2021) Rs 444.87**

iii. Amount withdrawn during the year for this project is Rs. 11.47 and amount withdrawn till date **(31-03-2021) is Rs. 773.25**

4. We certify that the Vinay Agrawal has utilized the amounts collected for HIRA HEIGHTS project only for that project and the withdrawal from the designated bank account(s) (The Akola urban Co-op Bank Ltd) of the said project has been in accordance with the proportion to the percentage of completion of the project.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

Observation and Qualification of CA –

NIL

FOR DESHPANDE SATPUTE & ASSOCIATES

CHARTERED ACCOUNTANT

FIRM REG NO: -141475W

CA PRASAD DESHPANDE

PARTNER

M NO: - 159911

Place: AKOLA

Date: 30/06/2021