

FORM – 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Shri Pankaj Chandrakant Waghmare
Flat No. 291, Parijat Heights, Plot No. 7,
Gandhi Nagar, Nagpur - 440010

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Shri Pankaj Chandrakant Waghmare** for the period from **01-04-2020 to 31-03-2021** with respect to Project **ANANDAM PARK, MAHA RERA** Registration Number **P50500027394**.

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. 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 **Shri Pankaj Chandrakant Waghmare** for the period ended **31-03-2021** and hereby certify that:
 - i. **Shri Pankaj Chandrakant Waghmare** have completed 85% of the project titled **ANANDAM PARK, MAHA RERA** Registration Number **P50500027394**, located at **NAGPUR**.
 - ii. Amount collected during the year for this project is Rs. 36910000/-and amounts collected till date is Rs. 34000000/-.
 - iii. Amount withdrawn during the year for this project is Rs. 22225500/-and amount withdrawn till date is Rs. **19500000/-**.

RISHI LASHKARE & ASSOCIATES

CHARTERED ACCOUNTANTS

ADD.: PLOT NO. 25, RED CROSS ROAD, SADAR, NAGPUR – 440001

M.:+91-7798899002 / EMAIL: rishilashkare@gmail.com

4. I/ We certify that the **Shri Pankaj Chandrakant Waghmare** has utilized the amounts collected for **ANANDAM PARK** only for that project and the withdrawal from the designated bank account 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

R. L. Kash



(Signature and Stamp/Seal of the Signatory)

(Chartered Accountant):

Name of the Signatory: C.A. Rishi Lashkare

M.No. 130169

Place: **NAGPUR.**

Membership No.: **130169**

Contact No.: **7798899002**

Date: **25th August 2021**

E-mail: **rishilashkare@gmail.com**