MUNDHADA & ASSOCIATES

Chartered Accountants

Mohit Mundhada (B.Com. ACA)

FORM – 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

CHINTAMANI HOMES, BUILDERS AND DEVELOPERS
2-Chintamani Arcade,
Sukhkarta Nagri,
Sawangi (Meghe)
Wardha.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by CHINTAMANI HOMES, BUILDERS AND DEVELOPERS for the period from 01-Apr-2021 to 31-Mar-2022 with respect to Maha RERA Regn. Number P50400028900

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 have obtained all 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 hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of CHINTAMANI HOMES, BUILDERS AND DEVELOPERS for the period ended 31st March, 2022 and hereby certify that:

i. M/s. CHINTAMANI HOMES, BUILDERS AND DEVELOPERS have completed 95% of the project titled SHASHI GIR Maha RERA Regn. No. P50400028900 located at Survey No 374/1/1B, Final Plot No 26 of Division Nachangaon, Village Nachangao, Deoli District-Wardha (442306).

P.T.O

ii. Amount collected during the year for this project is Rs. 80.79 Lakh and amounts collected till date for the project is Rs. 92.53 Lakh.

iii. Amount withdrawn during the year for this project is Rs. 80.51 Lakh amount withdrawn till date for the project is Rs 92.22 lakh and

4. I certify that the CHINTAMANI HOMES, BUILDERS AND DEVELOPERS has utilized the amounts collected for 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.

This certificate is being issued for RERA compliance for **Chintamani Homes, Builders & Developers** and is based on the records and documents produced before me and explanations provided to me by the management of the firm.

For Mundhada & Associates
Chartered Accountants

MUNDHADA & ASSOCIATES ★ Chartered Accountants ★ FRN 153901W

Mohit Mundhada
(Proprietor)
Membership Number - 192543
FRN - 153901W
Date : 28.06.2022
UDIN : 22192543ALUDVO2149