

LOYA BAGRI & CO.
CHARTERED ACCOUNTANTS

R. S. PALIWAL B.COM. F.C.A.
R. V. LOYA B.COM. F.C.A.
M. V. LOYA B.COM. F.C.A. D.I.S.A (ICA)
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FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Mr. Ramdeo Prahladrai Agrawal (Prop. of Sandesh Nagari)
Shiv Narayan Bhawan, Santra Market,
Nagpur - 440018

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
Mr. Ramdeo Prahladrai Agrawal (Prop. of Sandesh Nagari) for the period from
01/04/2019 to 31/03/2020 with respect to MahaRERA Regn. Number **P50500007397**.

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, Rate of Interest and Disclosure on website) Rules, 2017.

2. We have obtained all the necessary information and explanation from the Company, during the course of our audit, which in 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 **Mr. Ramdeo Prahladrai Agrawal (Prop. of Sandesh Nagari)** for the period ended **31/03/2020** and hereby certify that:

- i) Mr. Ramdeo Prahladrai Agrawal has completed **97.18%** of the project titled **Sandesh Nagari** MahaRERA Regn. Number **-P50500007397** located at **Kh. No 78 at Pewtha, Nagpur (Rural), Nagpur - 441108**.
- ii) Amount collected during the year for this project is **Rs.1,35,10,855/-** amounts collected till date is **Rs.13,31,63,322/-**.
- iii) Amount withdrawn during the year for this project is **Rs.7,07,75,585/-** withdrawn till date is **Rs.13,31,63,322/-**.

4. We certify, that **Mr. Ramdeo Prahladrai Agrawal (Prop. of Sandesh Nagari)** has utilized the amounts collected for **Sandesh Nagari** (post registration under RERA) 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.

**Percentage of completion of work has been worked out based on cost incurred towards the project as against estimated cost of the project.*

Nagpur, dated the,
17th September, 2020.

(Issued in Duplicate)



FOR LOYA BAGRI & CO.
Chartered Accountants,
(Firm Registration No. 105658W)

(Signature)
(KAVITA LOYA)

Partner (M.No.113713)
UDIN-21113713AAAADA7649
LOYA BAGRI & CO.
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NAGPUR-440 022.