Sachin Kale
CHARTERED ACCOUNTANT

Ch. No. 1, Mehar Baba Complex, R.T.O Square,
Amravati Road, Nagpur - 440 010.
Mob. : 94221 22877 Off. : 0712-2520742,
E-mail : ca.sachinkale@gmail.com

**Form 5**
**[ see Regulation 4]**
**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,
L G DEVELOPERS & BUILDERS
MAHAJANWADI, NAGPUR

Subject:- Report On Statement of Accounts on Project Utilisation and withdrawal by L G DEVELOPERS & BUILDERS for the period of 18-08-2017 to 31-03-2018 with respect to **MahaReraRegn. Number P50500016809.**

1. This Certificate is issued accordance with the provision 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 explain from the firm, during the course of our audit, which in our opinion are necessary for this certificate.
3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of **L G DEVELOPERS & BUILDERS** for the period of **22/08/2017** to **31/08/2018** and hereby certify that.

   i. L G DEVELOEPRS & BUILDERS have completed **100.00** % of the project titled **GreenField-1** MahaReraRegn Number.**P50500016809** located at Mouza Wagdara, NAGPUR.
   ii. Amount collected during the year **22/08/2017(**date of Registration of the Project) to **31/03/2018** for this project is **Rs. 4,43,21,776/-** and amounts collects till date **30/09/2018 Rs. 7,06,14,439/-**.
   iii. Amount withdrawn during the year **22/08/2017** (dated of registration of the project) to **31/03/2018 }** for this project is **Rs. NIL** and amount withdrewn till date **30/09/2018** is **Rs.2,36,00,000/-**.

4. We Certify that the L G DEVELOPERS & BUILDERS utilized the amount collected for **GreenField-1** project only for that project and withdrawal from CURRENT ACCOUNT (The concern has also deposited amounts received in regular current account along with separate ESCROW account for the aforesaid project with FEDERAL BANK, WADI, NAGPUR for all the projects being undertaken) for of the said project has been in accordance with the proportion to the percentage of completion of the project.

Sachin Kale
Chartered Accountant

(SACHIN KALE)
CHARTERED ACCOUNTANT
Membership No.: 109155
Contact No.: +91 9422122877
Email:-ca.sachinkale@gmail.com

Place: NAGPUR
Date: 30/09/2018

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