FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
ARUN S. JAISWAL
Plot No.- 15, Narkeshari Layout,
West Jaiprakash Nagar,
Nagpur – 440022.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by ARUN S. JAISWAL for the period from 01/04/2019 to 31/03/2020 with respect to Maha RERA Regn. Number **P50500011579**

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 necessary information and explanation from the Entity, 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 [Promoter] for the period ended 31/03/2020 and hereby certify that:

i. M/S. ARUN S. JAISWAL have completed 93.78% of the project titled Mahalaxmi Nagar 3, Maha RERA Regn.No **P50500011579** located at KH.NO.- 05 (Part) , Gumgaon, Hingna, Nagpur.

ii. Amount collected during the year for this project is Rs. 44,93,000/- and amounts collected till date is Rs 5,32,40,300/-.

iii. Amount withdrawn during the year for this project is Rs. 24,78,781/- and amount withdrawn till date is Rs 5,64,41,894/-.

4. I/We certify that the ARUN S. JAISWAL has utilized the amounts collected for Mahalaxmi Nagar 3 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.

UDIN: **21409574AAAACJ4814**

(Signature and Stamp/Seal of the Signatory CA)

RUPAL MANISH RATHI
Digitally signed by RUPAL MANISH RATHI
Date: 2021.09.10 16:15:00 +05'30'

Name of the Signatory: Mrs Rupal Rathi
Place: Full Address: Ayodhya 119, Bajaj Nagar, Nagpur 440010
Date: 10/09/2021
Membership No.: 0409574
Contact No. : 0712-2225814 E mail: rupalrathi26@gmail.com