KHANZODE & SHENWAI
CHARTERED ACCOUNTANTS
GS-20/21, Ground Floor, Amarjyoti Palace, Wardha Road,
Dhantoli, Nagpur-440012. ☎ : 0712-2444798

Website : www.khanzodeshenwai.com

FORM 5

ANNUAL REPORT ON STATEMENTS OF ACCOUNTS

To
M/S GALAXY ASSOCIATES
F2 &F3 Galaxy Mansion IV
Omkar Nagar, Nagpur -440027.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/S GALAXY ASSOCIATES for the period from 1st April 2018 to 31st March 2019 with respect to MahaRERA Regn. Number P50500014357

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. We 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. We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of (Promoter) for the period ended 31/03/2019 and hereby certify that:
   a. M/S Galaxy Associates have completed -% of the project titled Galaxy Mansion VII MahaRERA Reg.No P50500014357 located at Plot No 1 D, Beltarodi, Nagpur (Rural) Nagpur 440034
   b. Amount collected during the year for this project is Rs. **54,20,000/-** and amount collected till date is Rs. **54,20,000/-.**
   c. Amount withdrawn during the year for this project is Rs.**51,50,000/-** and amount withdrawn till date is Rs.**51,50,000/-.**

CA. RAJESH KHANZODE | CA. ANIRUDDHA SHENWAI | CA. MANOJ JODH
CA. CHARUDUTT MARATHE | CA. ARJUN PHATAK | CA. DHANASHREE PHATAK
CA. ANKUR AGRAWAL | CA. NIKITA DESHPANDE | CA. RUCHA MASE
Email : khanzodeshenwai@gmail.com, ho@khanzodeshenwai.com

4. We certify that the M/S Galaxy Associates VII has utilized the amounts collected for project only for that project. The firm has only One Rera Account where Rs.**52,30,000/-** has been deposited during the year and Total withdrawals from the A/c during the year are Rs.**51,50,000/-**.

For Khanzode & Shenwai
Chartered Accountants,
GS 20/21, Ground Floor, Amarjyoti Palace,
Wardha Road, Dhantoli, Nagpur-440012
FRN. No: 112415W

R.S. Khanzode

CA Rajesh S. Khanzode
(Partner)
Membership No. 035652
UDIN:19035652AAAABE5359
Contact No.: 9822200872
E mail: cks_co@yahoo.co.in
Place: Nagpur
Date: 06.12.2019

