



A A NATHANI & ASSOCIATES

CHARTERED ACCOUNTANTS

Shop no. 19, Ground Floor,
Mahaveer Market, Shyam Chowk, Amravati-444601

Mob. No. 9130050043

Email – caaayushnathani@gmail.com

FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
The Partners,
Maloo Construction,
Camp,
Amravati – 444601

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Maloo Construction** for the period from 02/01/2020 to 31/03/2020 with respect to MahaRERA Regn. Number **Parag Complex Phase 1 P50300023712**

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 Company, 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 Shree Amba Business Park for the period ended 31/03/2020 and hereby certify that:
 - i. M/s Shree Amba Business Park have completed **27.51%** (including land Cost) of the project titled **Parag Complex Phase 1** MahaRERA Regn. No.



P50300023712 located at Plot no. 3 & 4, S. no. 25/3 & 25/4, Mhasla, Amravati.

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

iii. Amount withdrawn during the year for this project is Rs. NIL and amount withdrawn till date is Rs. NIL.

4. I/We certify that the **M/s Maloo Construction** has utilized the amounts collected for **Parag Complex Phase 1** 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.

A. Nathani

(Signature and Stamp/Seal of the Signatory CA)



Name of the Signatory: CA. Aayush Anil Nathani

Full Address: Shop no. 19, Ground Floor, Mahaveer Market, Amravati - 444601

Membership No.: 185928

FRN: 148511W

UDIN: 20185928AAAAAJ7448

Contact No. : +91 9130050043

E mail: caaayushnathani@gmail.com

Date: 30/09/2020

Place: Amravati