N M L D & ASSOCIATES
CHARTERED ACCOUNTANT
D-26, HIMALAYA VISHWA , NAGPUR ROAD, WARDHA, PIN - 442001
PHONE : (07152) 244060, CELL - 98900 54928

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s Krishnagiri Developers
Gitai Nagar, Nalwadi
Tahsil & Dist: Wardha - 441 206
Project: MAHAKALI NAGRI

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **M/s Krishnagiri Developers** for the period from **13/03/19** to **31/03/2019** with respect to **MAHAKALI NAGRI** RERA Regn. **Number P504000 19907.**

1. This certificate is issued accordance with 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 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 **M/s Krishnagiri Developers** for the period ended **31st March 2019** and hereby certify that:

   I) **M/s Krishnagiri Developers** have completed **59.07% (As per Rera Form – 3 dated 28/02/19)** of the project titled **MAHAKALI NAGRI** Regn. **No. P504000 19907** dated **13/03/2019** located at **Survey No.231, Mouza – Pimpalgaon, Tahsil & Dist: Wardha - 442 001.**

   II) Amount collected during the year (i.e. **13/03/19 till 31/03/19**) from the allottees for this project is **Rs. 1,89,900/-** and the amount collected from Allotees from beginning of the Project till date (i.e. **13/03/19 till 31/03/19**) is **Rs. 1,89,900/-.**

   III) Amount withdrawn during the year (i.e. **13/03/19 till 31/03/19**) for this project is **Rs.0/-** and amount withdrawn from beginning of the Project till date (i.e. **13/03/19 till 31/03/19**) is **Rs.0/-.**

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4. We certify that the **M/s Krishnagiri Developers** has utilized the amounts the amounts collected for **MAHAKALI NAGRI** 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.

Notes:

1. *Project is a new project registered with Maha-RERA on 13/03/2019.*
2. ***During the year period** is the period from registration date till year end i.e. **13/03/2019 to 31/03/19**.*
3. ***Till date period** is beginning of the project till year end i.e.**13/03/19 to31/03/19**.*
4. *Amount collected & Amount withdrawn figures are calculated on the basis at 70% of the total amount received from the customers from **13/03/2018 to 31/03/2019.***

For N M L D & ASSOCIATES
CHARTERED ACCOUNTANT

PLACE : WARDHA

DATE : 10.05.2019

N M L D & ASSOCIATES CHARTERED ACCOUNTANTS 128538 W WARDHA

NITIN MUNDADA
PARTNER
M. No. 113936

UDIN : 19113936AAAAFQ5389