

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,
Shri. Atul Namdeorao Wandile
Pradhyapak Colony,
Tahsil - Hinganghat, Distict : Wardha – 442 301
Project: MAHAKALI NAGRI-6

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **Shri. Atul Namdeorao Wandile** for the period from **25/03/19** to **31/03/2019** with respect to **MAHAKALI NAGRI -6** RERA Regn. Number **P504000 20048**.

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 Shri. Atul Namdeorao Wandile** for the period ended **31st March 2019** and hereby certify that:
 - I) **Shri. Atul Namdeorao Wandile** has completed **57.35% (As per Rera Form – 3 dated 08/03/19)** of the project titled **MAHAKALI NAGRI – 6** Regn. No. **P50400020048** dated **25/03/2019** located at **Survey No.232/1/B, Mouza – Pimpalgaon, Tahsil – Hinganghat & District - Wardha 442001.**
 - II) Amount collected during the year (i.e. **25/03/19 till 31/03/19**) from the allottees for this project is **Rs. 1,91,657/-** and the amount collected from Allotees from beginning of the Project till date (i.e. **25/03/19 till 31/03/19**) is **Rs. 1,91,657/-**.
 - III) Amount withdrawn during the year (i.e. **25/03/19 till 31/03/19**) for this project is **Rs. 95,550/-** and amount withdrawn from beginning of the Project till date (i.e. **25/03/19 till 31/03/19**) is **Rs. 95,550/-**.



4. We certify that the Shri. Atul Namdeorao Wandile has utilized the amounts the amounts collected for MAHAKALI NAGRI - 6 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 25/03/2019.
2. During the year period is the period from registration date till year end i.e. 25/03/2019 to 31/03/19.
3. Till date period is beginning of the project till year end i.e. 25/03/19 to 31/03/19.
4. Amount collected & Amount withdrawn figures are calculated on the basis at 70% of the total amount received from the customers from 25/03/2018 to 31/03/2019.

PLACE : WARDHA

DATE : 21.12.2019



For N M L D & ASSOCIATES
CHARTERED ACCOUNTANT


NITIN MUNDADA
PARTNER
M. No. 113936

UDIN : 19113936AAAAFS9009