PRAVIN DHIRAN & CO.

CHARTERED ACCOUNTANT

"Manish-Sadan", Opp. Raman Cycle Industries, Krishna Nagar, Wardha - 442 001

Ph.: (07152) 242724 Fax: 245678 E-Mail: pd.wardha@gmail.com

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

(Refer 3rd proviso to sec 4(2)(l)(D) of MAHARERD Act)

To
Krushnagiri Developers
Gitai Nagar
Wardha.
Project Name:- **AAI NAGARI**

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **KRUSHNAGIRI DEVELOPERS** for the period from **01/04/2019** to **12/03/2020** with respect to **AAI NAGARI** MahaRERA Regn. Number **P50400024325**.

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 the necessary information and explanation from the Promoter, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.

We hereby confirm that, we have examined the prescribed registers, books of accounts and documents, and the relevant records of **Project: AAI NAGARI by KRUSHNAGIRI DEVELOPERS** for the period ended **12th March 2020** and hereby certify that:

i. **KRUSHNAGIRI DEVELOPERS** has completed **61.69%** (in terms of Form No.3) as of **12th March 2020** of the project titled **AAI NAGARI,** MahaRERA Regn. No. **P50400024325,** located at **Survey No.71/2, Mouza – Sindhi Meghe , District-Wardha**.

ii. Amount collected during the year (i.e. **01-4-2019** To **12/03/2020)** from the Allotees for this project is **5,60,000/-** and the amount collected from Allotees from beginning of the Project till date (i.e.**01-04-2019** To **12/03/2020)** is **Rs. 5,60,000/**.

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iii. Amount withdrawn during the year (i.e. **01-4-2019** To **12/03/2020)** for this project is Rs. **5,60,000/-** and amount withdrawn from beginning of the Project till date (i.e. **01-04-2019** To **12/03/2020)** is **Rs. 5,60,000/-**.

3. We certify that the **KRUSHNAGIRI DEVELOPERS** has utilized the amounts collected for **AAI NAGARI** Project, only for this 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.

   (If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

Date: 21/02/2023
Place: Wardha

PRAVIN DHIRAN & CO. FRN 133656 W Wardha CHARTERED ACCOUNTANTS

For **Pravin Dhiran & Co.**
Chartered Accountants
FRN – 133656W

S. Mohta

(Shweta Mohta)
Partner
M. No.: 113146
UDIN - **23113146BGYHGO9338**

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