ATUL KUMAR & ASSOCIATES
CHARTERED ACCOUNTANTS

Phone :0751-2405511, 2405011
Saraswati Sadan, I-12, Site No.1
City Centre,Gwalior- 11 (M.P)

Dated: 03rd June' 2019

FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
The Ramnath Developers Private Limited,
Admin Office Ramnath City, Land No.66 (Part),
Bokhara, Koradi Road, Nagpur - 441111.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Ramnath Developers Private Limited for the period from 01.04.2018 to 31.03.2019 with respect to MahaRERA Regn. Number P50500011653.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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 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 Ramnath Developers Private Limited for the period ended 31.03.2019 and **hereby certify that:**

   i. M/S. Ramnath Developers Private Limited have completed 87.13% of the project titled Ramnath City Phase I MahaRERA Regn. No. P50500011653 located at Plot bearing Survey Kh. no. 66(PART) & 69/1, 69/2, 69/3, 69/4, 69/5 demarcated by its boundaries 21.229291° N & 79.074103° S KH No. 55 & Outer Ring Road to the North Village Road to the South Khasra No. 67 & Outer Ring Road to the East Khasra No. 56, 64, 65 & 70 to the West of Division Nagpur, Village Bhokara, Taluka Nagpur, District Nagpur - 441111

   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 Amount withdrawn during the year for this project is **Rs. (Nil)** and amount withdrawn till date is **Rs.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. We certify that the Ramnath Developers Private Limited **has utilized the amounts collected for Ramnath City Phase I 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.

ATUL KUMAR & ASSOCIATES 2405011 2233656 GWALIOR CHARTERED ACCOUNTANTS

For Atul Kumar & Associates
Chartered Accountants

Atul K. Garg, Partner MS 071050

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