

ATUL KUMAR & ASSOCIATES
CHARTERED ACCOUNTANTS

FIRM REG. No 001982C

PAN – AADFA9457A



(0751) 2405010

Saraswati Sadan, I-12, Site No.1
City Centre, Gwalior-11 (M.P)

DATED: 20/09/2020

FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
The Gruhlaxmi Life Space Private Limited,
Land No.56, Bhokara, Koradi Road,
Nagpur - 441111.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Gruhlaxmi Life Space Private Limited for the period from 01.04.2019 to 31.03.2020 with respect to MahaRERA Regn. Number P50500017428.

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 Gruhlaxmi Life Space Private Limited for the period ended 31.03.2020 and hereby certify that:
 - i. M/S. Gruhlaxmi Life Space Private Limited have completed 22.22% of the project titled Mahalaxmi City Phase V MahaRERA Regn. No. P50500017428 located at Plot bearing Survey KH. NO. 56/1, 56/2, 56/3, 56/4, 56/5 & 64, demarcated by its boundaries 21.231507° N & 79.073026° S, Outer Ring Road to the North Khasra No. 63 & 70 to the South Khasra No. 66 & Khasra No .55 to the East Khasra No. 57 & 63 to the West of Division Nagpur, Village Bhokara, Taluka Nagpur, District Nagpur, PIN 441111.
 - ii. Amount collected during the year for this project is Rs.50,000/- and amounts collected till date is Rs. 19,36,520/-.
 - iii. Amount withdrawn during the year for this project is Rs.50,000/- and amount withdrawn till date is Rs. 19,36,520/-
4. We certify that the Gruhlaxmi Life Space Private Limited has utilized the amounts collected for Mahalaxmi City Phase V 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.

Note: This Certificate is being issued for RERA compliance for the company [Promoter's Name] and is based on the records and documents produced before us and explained us by the management of the Company.



Yours Faithfully

UDIN: 20415128AAAAE3421

For Atul Kumar & Associates
Chartered Accountants

Neha Garg

Neha Garg FCA DISA Partner MS-415128

BRANCHES:

- 1) C/o Bajrang Agrawal, 16, Old Saraswati Nagar, Balkeshwar, Agra (U.P.) – 282 002
 - 2) A-329, Right UGF, Street No 34, Maidan Garhi Road, Chhatarpur Enclave, Phase II, New Delhi-74
 - 3) 19 Opposite Post Office, Prithvipur, Near Govt. Hospital, Distt Niwari, Tikamgarh-472338
- Mobile: 94251-10919, 7000778579
E-mail: atul_ca2001@yahoo.com