S R J N & CO LLP
formerly Sunil Batra & Associates
Chartered Accountants
Flat No. 2201, Sanchar Vihar Apartments
Plot No. 15, Sector-4, Dwarka, New Delhi -78

FORM 5

[Section 4(2)(l)(d) of RERA read with Regulation 4(a)]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Karamchand Realtech Private Limited &
Neerja Realtors Private Limited
58/2, Mouza Shankarpur
Nagpur - 441 108

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by the Promoters, **Karamchand Realtech Private Limited & Neerja Realtors Privtate Limited** for the period from August 29, 2018 till March 31, 2019 with respect to the Project, **DREAM AAWAS,** MAHA RERA Regn. **Number P50500017640**

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 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 relevant records of the Promoters **Karamchand Realtech Private Limited & Neerja Realtors Private Limited** for the period ended **31st March 2019** and hereby certify that:

   (i) **M/S Karamchand Realtech Private Limited & Neerja Realtors Private Limited, the Promoters** have completed **53.08 %** in terms of Form No. 3 as of March 31, 2019 of the project titled **DREAM AAWAS MAHA** Regn. **No. P50500017640** located at **Survey No. 58/2, Mouza – Shankarpur, Tahsil – Nagpur (Rural), District - Nagpur – 441 108.**

   (ii) Total Amount collected during the period from **August 29, 2018 till March 31, 2019** for this project is **Rs. 1,44,68,166/-** and the total amounts collected till date i.e. as on March 31, 2019 is **Rs. 1,44,68,166/-**

   (iii) Amount withdrawn during the year for this Project is **Rs. 65,33,397/- (From Retention A/c)** and amount withdrawn till date i.e. **31/03/19** is **Rs. 65,33,397/-**

4. We certify that the Promoters, **Karamchand Realtech Private Limited & Neerja Realtors Private Limited** have utilized the amounts collected for Project **DREAM AAWAS** only for the said project

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LLP IN AAH-0969

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.

For S R J N & CO LLP
Chartered Accountants
FRN No. 009063N/N500041



CA Sunil Batra (FCA)
Partner
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E-mail: srjncollp@gmail.com
UDIN: 19091078AAAAAY1345
Date: September 4, 2019
Place: Nagpur