

**FORM 5**

[Section 4(2)(i)(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

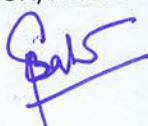
SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by the Promoters, Karamchand Realtech Private Limited & Neerja Realtors Private Limited for the period from August 29, 2018 till March 31, 2020 with respect to the Project, DREAM AAWAS, MAHA RERA Regn. Number P50500017640

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 the relevant records of Karamchand Realtech Pvt Ltd & Neerja Realtors Pvt. Ltd. for the period ended 31st March 2020 and hereby certify that:
 - (i) M/S Karamchand Realtech Private Limited & Neerja Realtors Private Limited have completed 76.23% as of March 31, 2020 as per Form No. 3 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) Amount collected during the year financial year 2019-20 starting from (01-04-19 till 31-03-20) for this project is Rs. 8,45,87,373/- and the total amount collected till date from (29-08-18 to 31-03-20) is Rs. 9,90,55,539/-.
 - (iii) Amount withdrawn during the financial year 2019-20 starting from (01-04-19 till 31-03-20) from Retention account for this project is Rs. 6,24,91,179/- and the total amount withdrawn till date from (29-08-18 till 31-03-20) is Rs.6,90,24,576/-.
4. We certify that the Promoters, Karamchand Realtech Private Limited & Neerja Realtors Private Limited have utilized the amounts collected for the Project DREAM AAWAS only for



the said project and 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: 0009063N/N500041



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UDIN: 21091078AAAAAM7409
Date: February 4, 2021
Place: New Delhi