FORM 5

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

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Karamchand Realtech Pvt Ltd & Neerja Realtors Pvt. Ltd.
3rd Floor „The Edge" Building,
58/2, Mouza Shankarpur,
Nagpur -441108

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **Karamchand Realtech Pvt Ltd & Neerja Realtors Pvt. Ltd.** for the period from **29/08/18** to **31/03/2021** with respect to **DREAM AAWAS** RERA Regn. **Number P50500017640.**

1. This certificate is issued accordance with 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 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 2021** and hereby certify that:

I) **M/S Karamchand Realtech Pvt Ltd & Neerja Realtors Pvt. Ltd.** have completed **80.76 %** of the project titled **DREAM AAWAS** Regn. **No. P50500017640** located at **Survey No. 58/2, Mouza – Shankarpur, Tahsil – Nagpur (Rural), District - Nagpur – 441 108.**

II) Amount collected during the year **(01-04-20 to 31-03-21)** for this project is **Rs. 10,44,88,477/-** and amount collected till date **(29-08-18 to 31-03-21)** is **Rs. 20,35,44,016/-**.

III) Amount withdrawn during the year **(01-04-20 to 31-03-21) from Retention Account (i.e. 70% account)** for this project is **Rs. 6,16,90,300/-** and amount withdrawn till date **(29-08-18 to 31-03-21) from Retention Account (i.e. 70% account)** is **Rs.13,07,14,876/-**.



4. We certify that the **Karamchand Realtech Pvt Ltd & Neerja Realtors Pvt. Ltd.** has utilized the the amounts collected for **DREAM AAWAS** 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.

For S R J N & CO LLP
Chartered Accountants
FRN No: 0009063N/N500041



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Date: October 31, 2021
Place: New Delhi
UDIN: **21091078AAAACS3644**