FORM 5 [see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Tirupati Developers,
3rd Floor, NKY Towers,
Ajni Sq. Wardha Road,
Nagpur-440015

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by Tirupati Developers for the period from 01-04-2019 to 31-03-2020 with respect to MAHA RERA Regn. Number P50500017744.

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. I/We have obtained all necessary information and explanation from the Company, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.

3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of Tirupati Developers for the period ended 31-03-2020 and hereby certify that:

i. Tirupati Developers have completed **67.21%** of the project titled RAJATBHOOMI-3 MAHA RERA Regn. No. P50500017744 located at Kh no. 83 on the east Kh no. 84 on the west Kh no. Wagdhara Shiv Pandhan, on the north-Kh no. Jamtha- Dongargaon Shiv Pandhan, on the south Kh no. 81, of division 1 village Dongargaon, Taluka –Nagpur (Gramin), District Nagpur PIN 441108.

ii. Amount collected during the year for this project is Rs. 1,18,48,878/- and amounts collected till date (31-03-2020) is Rs. 5,56,25,366/-

iii. Amount withdrawn during the year for this project is Rs. 79,63,631/- and amount withdrawn till date (31-03-2020) is Rs. 2,39,15,923/-

4. I/We certify that the Tirupati Developers has utilized the amounts collected for RAJATBHOOMI-3 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.
(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

PLACE : NAGPUR

For KND & ASSOCIATES
Chartered Accountants
F.R.No.0112180W

K N D & ASSOCIATES NAGPUR Chartered Accountants

DATED : 08/10/2021

(KAILAS KEJGIR)
Partner
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