

Sanjay G. Kamde

B.Com, AICWA, FCA



S.G.KAMDE & CO.
CHARTERED ACCOUNTANT

Office: 1st Floor, Atharva Residency, Near Shamprasad Mukharjee Library, Ramala Talav Road, Chandrapur.
Residence: Near Gajanan Maharaj Mandir, Wadgaon Road, Chandrapur

TO WHOM SO EVER IT MAY CONCERN

FORM 5

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

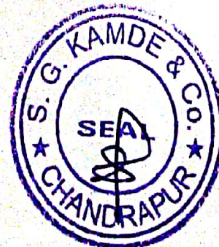
To Atharva Infrastructure

ATHARVA NAGARI V

Nagpur

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Atharva Infrastructure for the period from 01/04/2019 to 31.03.2020 with respect to Maha RERA Regn. Number

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 have obtained all necessary information and explanation from the Proprietor, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.
3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of Atharva Infrastructure for the period ended on 31.03.2020 and hereby certify that:
 - i. M/s Atharva Infrastructure have completed 42.27% (31.03.2020) of the project titled Chafa, MAHARERA Regn. No. located at Nagpur.
 - ii. Amount collected during the year for this project is Rs 27,784,097.00 (excluding GST & other taxes recovered from the client) (01/04/2019-31/03/2020) and amounts collected till date is Rs. 27,784,097.00 (up to 31/03/2020).



- iii. Amount withdrawn during the year from escrow account as appeared in books of accounts, records for project related expenses & other expenses is 16,740,840.00 (31/03/2020) and amount withdrawn till date is Rs. 16,740,840.00 (31/03/2020).

4. I certify that the Atharva Infrastructure has utilized the amounts collected for Chafa only for that project, the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

CHANDRAPUR
30-09-2021



FOR S.G. KAMDE & CO.
CHARTERED ACCOUNTANT


S.G. KAMDE
PROPRIETOR
M.NO.101589

UDIN- 21101589AAABFL8664