S P DARA AND ASSOCIATES
CHARTERED ACCOUNTANTS
SF12,Bhiwapurkar Chambers, Opp.Yashwant Stadium,Dhantoli, Nagpur, Maharashtra.-440012 ☎: 7304261116

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

TO,

Mr. MOTILAL CHAUDHARI ,

112, FORTUNE EMPIRE, OPP TAJSHREE HONDA SHOWROOM,

BELTARODI ROAD, BESA

NAGPUR-440005

Sub: Report on statement of Accounts on project fund utilization and withdrawn by M/S. MY ASSET INFRA (Prop. Motilal Chaudhari) for the period from 01.04.2019 to 31.03.2020 with respect to MY CITY PHASE 1 Rera Regd. No P50500019201

1. The 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 M/s. M/S. MY ASSET INFRA (Prop. Motilal Chaudhari) for the period ended 31.03.2020 and hereby certify that:



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I. **M/s MY ASSET INFRA have completed 67.56 % of the project titled "MY CITY PHASE 1" Registration No. P50500019201 located at plot No 31/1 at Waroda, Nagpur-441104.**

II. Amount collected during the year for this project is 1,60,98,000/- and amount collected till date is Rs. 2,95,42,898/-

III. Amount withdrawn during the year for this project is Rs. 1,60,98,000and amount till date is Rs.2,95,42,898/-

4. We certify that the MY ASSET INFRA has utilized the amounts collected for **My City Phase 1, plot No 31/1 at Waroda, Nagpur-441104** only for that project and the withdrawal from the bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.
(If not, specify the amount withdrawn in excess of eligible amount or any other exceptions.)

FOR S.P. DARA & ASSOCIATES
CHARTERED ACCOUNTNATS
FRN: 121776W

Date: 21/09/2021
Place: Nagpur

S. P. DARA & ASSOCIATES * CHARTERED ACCOUNTANTS * NAGPUR

CA ANIKET NABIRA
M.NO. 175395
UDIN: 21175395AAAACR6568

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