RISHI LASHKARE & ASSOCIATES
CHARTERED ACCOUNTANTS
ADD.: PLOT NO. 25, RED CROSS ROAD, SADAR, NAGPUR – 440001
M.:+91-7798899002 / EMAIL: rishilashkare@gmail.com

FORM – 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To.
Shri Pankaj Chandrakant Waghmare
Flat No. 201, Parijat Heights, Plot No. 7,
Gandhi Nagar, Nagpur - 440010

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Shri Pankaj Chandrakant Waghmare** for the period from **01-04-2020 to 31-03-2021** with respect to Project **GALDSTONE, MAHA** RERA Registration Number **P50500023032**.

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 the 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 **Shri Pankaj Chandrakant Waghmare** for the period ended **31-03-2021** and hereby certify that:

   i. **Shri Pankaj Chandrakant Waghmare** have completed 95% of the project titled **GLADSTONE, MAHA** RERA Registration Number **P50500023032,** located at **NAGPUR**.

   ii. Amount collected during the year for this project is Rs. 64833237/- and amounts collected till date is Rs. 59000000/-

   iii. Amount withdrawn during the year for this project is Rs. 7940841 /- and amount withdrawn till date is Rs. 5500000/-

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4. I/ We certify that the **Shri Pankaj Chandrakant Waghmare** has utilized the amounts collected for **GLADSTONE** only for that project and 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.

   (If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

FOR RISHI LASHKARE & ASSOCIATES
CHARTERED ACCOUNTANT

(PROP.: RISHI LASHKARE)
MEMBERSHIP NO. 130169

(Signature and Stamp/Seal of the Signatory)
(Chartered Accountant):
Name of the Signatory: C.A. Rishi Lashkare

Place: **NAGPUR.**
Membership No.: **130169**
Contact No.: **7798899002**
Date: **25th August 2021**
E-mail: **rishilashkare@gmail.com**