RAJESH BORA & CO.
CHARTERED ACCOUNTANTS

FORM 5
ON THE LETTER HEAD OF CHARTERED ACCOUNTANT
ANNUAL REPORT ON STATEMENT OF ACCOUNTS
(Refer 3rd proviso to sec 4(2)(l)(D) of MAHARERD Act)

To

M/S. AAKAR CONSTRUCTIONS GROUP
Project: AAKAR HEIGHTS
53, Pritha Complex, 1st Floor, Uday Nagar Sq.
Manewada, Nagpur- 24

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **M/S. AAKAR CONSTRUCTIONS GROUP** for the period from **01/04/2020** to **31/03/2021** with respect to MahaRERA Regn. Number **P505000 19717**

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~~/Promoter, 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 of accounts and documents**, and the relevant records of **Project: AAKAR HEIGHTS by M/S. AAKAR CONSTRUCTIONS GROUP** for the period ended **31st March 2021** and hereby certify that:

   i. **M/S. AAKAR CONSTRUCTIONS GROUP** has completed **76.30 %** in terms of Form No.3 as of 31st March 2021 of the project titled **AAKAR HEIGHTS,** MahaRERA Regn. No. **P505000 19717** dated **22/02/2019** located at **114/5/1 at Bahadura, Nagpur (Rural), Nagpur - 441204.**

   ii. Amount collected (70% of the total amount collected from the Allotees) during the year ended **31/03/2021** for this project is **Rs.5,62,06,299.80/-** and the amount collected (70% of the total amount collected from the Allotees) from beginning of the Project till date (i.e. **22/02/2019 to 31/03/2021)** is **Rs. 8,60,06,288.20/-.**

   iii. Amount withdrawn (amount withdrawn from 70% of the total amount collected) during the year ended **31/03/2021** for this project is Rs. **3,92,19,854.7/-** and amount withdrawn (amount withdrawn from 70% of the total amount collected) from beginning of the Project till date (i.e. **22/02/2019 to 31/03/2021)** is **Rs.6,32,63,388.20/-.**

4. I/We certify that the **M/S. AAKAR CONSTRUCTIONS GROUP** has utilized the amounts collected for **AAKAR HEIGHTS** Project, only for this project and the withdrawal from the

RAJESH BORA & CO. * CHARTERED ACCOUNTANTS * FRN 136071W

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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)

For Rajesh Bora & Co.
Chartered Accountants
FRN No: 135071W



CA. Rajesh Bora
M. No.: 150150
UDIN: 22150150ANIEXD5458

Contact No: 9960432437
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Date: 20/07/22

Place: Nagpur