

KBCS & CO.
CHARTERED ACCOUNTANTS
PLOT NO 194, TARA VILAS, Dr. MUNJE MARG, DHANTOLI,
NAGPUR - 440012
MOBILE NO - 9325794244 / 8999676342

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FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

WKD BUILDERS & DEVELOPERS

Plot No 23, GF, Dhokne Apartment, Pawan Bhoomi,

Somalwada, Wardha Road, Nagpur- 440025.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **WKD BUILDERS & DEVELOPERS** Through Shri. Ghanshyam Wasudeorao Dhokne for the period from **1st April 2020 To 31st March 2021** with respect to MahaRERA Regn. Number **P50500021962**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016.

2. 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 [Promoter] for the period ended 31st March 2020 and hereby certify that:

i. M/S. WKD BUILDERS & DEVELOPERS have completed **95.84%** of the project titled "**WKD NEST**" MahaRERA Regn.No. **P50500021962** located at **Plot no 20, Dhokne Patil Nagar, Khadgaon Road, Lava, Dattawadi, Nagpur 440023.**

ii. Amount collected during the year for this project is **Rs.1,32,78,595=00** and amounts collected till date is **Rs. 2,28,33,615=00**

iii. Amount withdrawn during the year for this project is **Rs. 1,55,54,967=00**

withdrawn till date is **Rs. 2,80,29,378=00**

4. I/We certify, that the [Name of the Promoter] has utilized the amounts collected for "**WKD NEST**" 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(If not, please specify, the amount withdrawn in excess of eligible amount or any other exceptions)

KBCS Chartered Accountants

V V SARANJAME (Partner)

Membership No.:033584

Date: 3rd Sept.2021 **UDIN:-**21033584AAAAGS8568

E-mail: arun.choudhari@ymail.com

Place: Nagpur .

FOR K. B. C. S. & CO.
CHARTERED ACCOUNTANTS

V. V. SARANJAME
M. No. 033584
PARTNER

