CA Hemant Kulkarni
FCA, B.Com
CA Shreyas Indurkar
FCA, B.Com

Hemant Kulkarni & Co.
Chartered Accountants

FORM 5 (UT)
ANUAL REPORT ON STATEMENT OF ACCOUNT

To,
Shailendra Pulliwar
Pratap Nagar,
Nagpur-440022,
Maharashtra.

Subject : Report on Statement of Accounts on project fund utilization and withdrawal by Shri Shailendra Pulliwar and Shri Prashant Gajanan Tatiwar for the period from 01/04/2022 to 31/03/2023 with respect to Maha RERA Regn. Number P50500024514.

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. We hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of [Promoter] for the period ended and hereby certify that.

    i. M/s Shailendra Pulliwar and Prashant Tatiwar have completed 88.23% of the project titled M.D. TOWN MahaRERA Regn.No. P50500024514 located at Survey No 81/2 at Besa Nagpur Rural Nagpur 440034

    ii. .Amount collected during the year for this project is Rs 99,42,810/- and amounts collected till date is Rs.9,90,63,216.00/-

Hemant Kulkarni & Co. 128774W Nagpur

Off. : 32, Classic Apartment-202, S.E.-II Railway Colony, Pratap Nagar, Nagpur - 440 022
Phone : 0712-2290057, Voice : +91 77094 64503, +91 99608 01603
Email : cahemantkulkarnico@gmail.com, ca.hknco@yahoo.com

CA Hemant Kulkarni
FCA, B.Com
CA Shreyas Indurkar
FCA, B.Com

iii. Amount withdrawn during the year for this project is Rs.49,71,405.00/- and amount withdrawn till date is Rs.4,95,31,608.00/-

4. We certify, that the Mr. Shailendra Pulliwar and Mr. Prashant Tatiwar has utilized the amounts collected for M.D.Town 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 (If not, please specify,, the amount withdrawn in excess of eligible amount or any other exceptions)

Date : 30/11/2023

Place : Nagpur

For : Hemant Kulkarni & Co.
Chartered Accountants

Hemant Kulkarni & Co. 128774W Nagpur

CA. Hemant Kulkarni
MN 118882
FRN 1287774W
UDIN:**23118882BGXSGM8882**

Off. : 32, Classic Apartment-202, S.E.-II Railway Colony, Pratap Nagar, Nagpur - 440 022
Phone : 0712-2290057, Voice : +91 77094 64503, +91 99608 01603
Email : cahemantkulkarnico@gmail.com, ca.hknco@yahoo.com