Agrawal Ankita & Co.
Chartered Accountants

101, Maa Saraswati Appartments,
Nandanvan, Nagpur
Ph no.: - 7972870992
E-Mail: -avagrawal94@gmail.com

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Khushal Madhaorao Jabalpure,

Plot no 58, Bhagyalaxmi Mangal Karyalay,

Manewada Ring Road, Nagpur-440024.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by Khushal Madhoarao Jabalpure for the period from 01/04/2019 to 31/03/2020 with respect to **Project Madhao Nagari** RERA Regn. **Number P50500024003.**

1. This 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 Khushal Madhaorao Jabalpure for the period ended 31st March, 2020 and hereby certify that:

i. **Khushal Madhaorao Jabalpure** have completed **66.59%** of the project titled **Madhao Nagari** Regn. **No. P50500024003 located at** Kh no. 81/1 (part), Besa Taluka Nagpur, District Nagpur, and State Maharashtra.

ii. Amount collected during the year for this project is **Rs.** 12.51 lacs and amount collected till date is **Rs.** 12.51 lacs (as on 31st March, 2020)

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iii. Amount withdrawn during the year for this project is **Rs.** 12.51 lacs and amount withdrawn till date is **Rs.** 12.51 Lacs (as on 31st March, 2020)

4. We certify that the Khushal Madharao Jabalpure has utilized the amounts collected for Madhao Nagari only for that project.

(Signature and Stamp/seal of the signatory)

Name of the Signatory	:	CA Ankita Agrawal
Full Address	:	101, Maa Saraswati Appartments, Nandanvan, Nagpur
Membership No.	:	180201
Contact No.	:	7972870992
E-mail	:	avagrawal94@gmail.com
UDIN	:	23180201BGRTIN1384

Date: 05/11/2022

Place: Nagpur