KHANZODE & SHENWAI
CHARTERED ACCOUNTANTS
GS-20/21, Ground Floor, Amarjyoti Palace, Wardha Road,
Dhantoli, Nagpur-440012. ☎ : 0712-2444798
Website : www.khanzodeshenwai.com

FORM 5[see Regulation 4]

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR OF THE PROMOTER'S COMPANY/FIRM)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To M/S Maharana's

1st Floor, Shivhare Bhavan,
Koshtipura, Sitabuldi,
NAGPUR - 440012

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from 01/04/2020 to 31/03/2021 with respect to MahaRERA Regn. Number – **P50500022795**

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. We have obtained all 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 M/S Maharana's for the period ended 31/03/2021 and hereby certify that:

i. M/S Maharana's have completed 0 % of the project titled Yamuna Apartments (Name) MahaRERARegn.No. – **P50500022795** located at - P no. 110, to 113 and 135 to 137(Amalgamated) kh no. 31(1, Maharana Nagar-II, Mouza – Gorewada, Nagpur - 440030

ii. Amount collected during the Period for 01/04/2020 to 31/03/2021 this project is Rs. -- NIL -- and amounts collected till date is Rs. **1,00,000/-**

iii. Amount withdrawn during the Period for 01/04/2020 to 31/03/2021 this project is Rs. -- NIL -- and amount withdrawn till date is Rs. -- NIL -

4. We certify that the **M/S Maharana's** has utilized the amounts collected for **Yamuna Apartments** project 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.

Note : 1) Since the promoter has obtain registration under the Real Estate (Regulation and Development) Act, 2016 MahaRERA , a booking advance of Rs. 1,00,000/- was received by the promoter.

2) The promoter has not started the working of the project and therefore the percentage of completion has been mentioned as –NIL—

For Khanzode & Shenwai
Chartered Accountants,
GS 20/21, Ground Floor, Amarjyoti Palace,
Wardha Road, Dhantoli, Nagpur-440012
FRN. No: 112415W

KHANZODE & SHENWAI ★ NAGPUR ★ Chartered Accountants

Manoj Jodh
Partner
M No. 046375
UDIN:22046375AEAPKT6951
Contact No.: 9822204562
E mail: mjodhca@gmail.com

Place: Nagpur
Date : 03/03/2022