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

Website : www.khanzodeshenwai.com

FORM 5

ANNUAL REPORT ON STATEMENTS OF ACCOUNTS

To
M/S MAHARANAS',
Shivhare Bhavan, koshtipura
Sitabuildi, Nagpur-440012.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/S MAHARANAS' for the period from 1st April 2021 to 31st March 2022 with respect to MahaRERARegn. 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 I/We have examined the prescribed registers, books and documents, and the relevant records of (Promoter) for the period ended 31/03/2022 and hereby certify that:
   a. M/S MAHARANAS' have completed **15%** of the project titled Yamuna Apartments, MahaRERARegn. Number P50500022795 located at-P No.110, to 112 and 135 to 137 (Amalgamated) Kh No.31(1, Maharana Nagar-II, Mouza-Gorewada, Nagpur-440030.
   b. Amount collected during the year for this project is Rs. **1,00,000/- and** amount collected till date is Rs. **1,00,000/-**.
   c. Amount withdrawn during the year for this project is Rs. **1,304/-**and amount withdrawn till date is Rs. **1,304/-**.

KHANZODE & SHENWAI NAGPUR Chartered Accountants

4. We certify that, M/S MAHARANAS' has utilized the amounts collected for project only for that project and 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.

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





CA Manoj N. Jodh
(Partner)
Membership No. 046375
UDIN: 23046375BGZHMP1900
Contact No.: 9822204562
E mail: mjodhca@gmail.com

Place: Nagpur
Date: 14/02/2023

Agreed and accepted by:



Signature of Promoter

Name: Vilas S. Deshmukh

Date: 14/02/2023

Place: Nagpur