RAVINDRA R WANKHEDE
CHARTERED ACCOUNTANTS
1160, 'Shri-Krupa',
Near Post Office, Gokulpeth,
NAGPUR 440 010
Ph. 0712-2526919

FORM 5 (UT)
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Shri Narendra Dharnidharji Gandhi, Nagpur
Proprietor: - M/S. Gandhi Builders & Developers
FF 01, Tulsi Vihar Apartment, Main Road, Abhyankar Nagar, Nagpur 440 010.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Shri Narendra Dharnidharji Gandhi for the period from **01/04/2020 to 31/03/2021** with respect to MahaRERA Regn. Number **P50500023065.**

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

2. I/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 Shri Narendra Dharnidharji Gandhi for the period ended on **31/03/2021** & hereby certify that:

i. Shri Narendra Dharnidharji Gandhi, Nagpur Proprietor: - M/S. Gandhi Builders & Developers have completed 61.58% of the project titled **"JANKI SAHANIWAS",** MahaRERA Regn. No. **P50500023065** located at Plot No.1, Kh No. 180/1, PH No. 44, Khata No. 392, CS No. 685, Sheet No. 562/46, Mouza Jaitala, Nagpur 440036.

ii. Amount collected during the year for this project is Rs. 7,56,11,921/- (Rupees Seven Crore Fifty-Six Lacs Eleven Thousand Nine Hundred & Twenty-One only) & amounts collected till date is Rs. 7,56,11,921/- (Rupees Seven Crore Fifty-Six Lacs Eleven Thousand Nine Hundred & Twenty-One only).

iii. Amount withdrawn during the year for this project is Rs. 7,56,11,921/- (Rupees Seven Crore Fifty-Six Lacs Eleven Thousand Nine Hundred & Twenty-One only) & withdrawn till date is Rs. 7,56,11,921/- (Rupees Seven Crore Fifty-Six Lacs Eleven Thousand Nine Hundred & Twenty-One only).

4. I/We certify, that the Shri Narendra Dharnidharji Gandhi, Nagpur Proprietor: - M/S. Gandhi Builders & Developers, has utilized the amounts collected for **"JANKI SAHANIWAS"** 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.



(Signature and Stamp/Seal of the Signatory CA)
Name of the Signatory: CA Ravindra R. Wankhede
Membership No.: 048206
Full Address: 1160, "Shri-Krupa", Near Post Office, Gokulpeth, Nagpur 440 010.
Contact No.: 9623716699
E-mail: raviwankhede08@rediffmail.com
Place: Nagpur
Date: 31st August, 2021
UDIN:21048206AAAALJ4365