THAKKAR
& ASSOCIATES
Chartered Accountants

Vyankatesh Market,
2nd Floor, Sitabuldi, Nagpur - 12
Ph: 0712-2549916, 2539954

FORM 5

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
NEEL GAGAN DEVELOPERS
F C I GODOWN ROAD , CHUNA BHATTI ,
WARDHA ROAD , AJNI , NAGPUR -440015

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s **Neel Gagan Developers** for the period from **01.04.2019** to **31.03.2020** with respect to Real Estate Regulatory Authority, Maharashtra Regn. Number **P50500024745**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Punjab Real Estate (Regulation and Development) 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 Neel Gagan Developers for the period end 31.03.2020. and hereby certify that:

   i. M/S. Neel Gagan Developers have completed NIL of the project titled **Neel Vihar 2** bearing Real Estate Regulatory Authority, Maharashtra Regn.No. P50500024745. located at **NARSALA KH NO 5 DIGHORI ROAD ,NARSALA NAGPUR 440034**

   ii. Amount collected during the year for this project is Rs._ **NIL** and amounts collected till date is Rs NIl

   iii. Amount withdrawn during the year for this project is RsNIL and amount withdrawn till date is Rs. Nil

4. We certify that the ***Neel Gagan Developers*** has utilized the amounts collected for project only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

For THAKKAR AND ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 131524W

THAKKAR & ASSOCIATES CHARTERED ACCOUNTANTS NAGPUR

SWATI THAKKAR
PARTNER
M NO 125648
UDIN 21125648AAAABA8354
Place : Nagpur

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