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_ 01.04.2022 to. 31.03.2023 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 Maharashtra 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 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 31.03.2022. and hereby certify that:

   i. M/S. Neel Gagan Developers have completed **55%** 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 financial year for this project is Rs._**5,36,81,549/-** (Rupees Five crore thirty six lakh eighty one thousand five hundred and fourty nine only) and amounts collected till date is Rs.10,26,15,801/- (Rupees Ten Crore twenty six lakhs fifteen thousand eight hundred and one only).

   iii. Amount withdrawn during the year for this project is Rs._ **5,36,85,622/-.** (Rupees five crore thirty six lakhs eighty five thousand six hundred and twenty two only) and amount withdrawn till date is **Rs.10,26,19,874/-**(Rupees ten crore twenty six lakhs ninteen thousand eight hudnred seventy four only)

4. I/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 AND ASSOCIATES CHARTERED ACCOUNTANTS NAGPUR

SWATI THAKKAR
PARTNER
M NO 125648
UDIN :-24125648BKCQMV9541
PLACE : NAGPUR
DATE:-20/01/2024

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