**Sharma Mukewar & Co.**
CHARTERED ACCOUNTANTS
www.sharmamukewar.com
0712– 2222346/347; 022– 26473665; 9423104212; 9422564444

FORM 5 ( UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Prafulla Chandrakant Itkelwar
Shop No. U-15, Ashirwad Apartment,
Bhandara Road, H.B.Town,
Old Paradi Naka, Nagpur,
Maharashtra- 440 035

21102602AAAABP1838

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Prafulla Chandrakant Itkelwar for the period from 01-04-2020 to 31-03-2021 with respect to MahaRERA Regn. Number **P50500025208.**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016.
2. We have obtained all the necessary information and explanation from the Company / Firm, 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 Prafulla Chandrakant Itkelwar for the period ended 31-03-2021 and hereby certify that;

   i. Prafulla Chandrakant Itkelwar have uptill 31-03-2021 completed **70.00%** of the project titled "Sainagari", MahaRERA Regn.No. **P50500025208** located at plot bearing C. S. No./C.T.S. No./ Survey No./Final plot no. 72/1 AND 73/1 demarcated by its boundaries (latitude and longitude of the end points) Division Nagpur Village Pawangaon Taluka Kamptee District Nagpur PIN 440035 admeasuring 28,103.087 sq.mtrs.

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ii. Amount collected during the year for this project is **Rs. 2,33,91,301/-** amounts collected till date 30/09/2021 is **Rs. 5,49,99,562/-**

iii. Amount withdrawn during the year for this project is **Rs. 1,11,01,239/-** Withdrawn till date 30/09/2021 is **Rs. 4,17,01,947/-**

4. We certify, that the Prafulla Chandrakant Itkelwar has utilized the amounts collected for "Sainagari" project only 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. (If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

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(Signature and Stamp/Seal of the Signatory CA )
Name of the Signatory: Amitabha Badrinarayan Sharma
Full Address: M/s Sharma Mukewar & Co
Chartered Accountants,
K-13/A, Shantiniketan,
Scientific Society, Laxmi Nagar,
Nagpur 440 022
Firm Regn No. 120420W
Membership No.:102602
Contact No. :9422564444
E-mail: sharmamukewar@yahoo.com
UDIN:- 21102602AAAABP1838

SHARMA MUKEWAR & CO CHARTERED ACCOUNTANTS

Place : Nagpur
Date : 24/11/2021