Vilas Gadewar& Co
Chartered Accountants

Plot no 14A, Dev Nagar,
Near Hanuman Mandir,
Nagpur-440012
Tel: 0712-2521752
Email: vgcangp@gmail.com

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS (2020-21)

To,
HM Infra
226, Yashodeep Colony, Mahendra Nagar, Nagpur - 440017

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by HM Infra for the period from 01/04/2020 to 31/03/2021 with respect to **HM Enclave** MahaRERA Regn. **Number P50500025861**

1. This certificate is issued accordance with 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. 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 Hm Infra for the period ended 31/03/2021 and hereby certify that:
i. **M/S HM Infra** have completed **30%** of the project titled **HM Enclave** Regn. **No. P50500025861** located at Plot 430, Mouza Binaki, Nagpur – 440017.

ii. Amount collected during the year for this project is **Rs. 65,45,250/-** and amount collected till date is **Rs. 1,95,45,250/-**

iii. Amount withdrawn during the year for this project is **Rs. 59,71,398.72/-** and amount withdrawn till date is **Rs. 1,88,27,192.62/-**

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4. I/We certify that the HM Infra has utilized the amounts the amounts collected for HM Enclave 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.

For Vilas Gadewar & Co
Chartered Accountants
FRN: 111460W

VILAS GADEWAR & Co. NAGPUR CHARTERED ACCOUNTANTS

Date: 10/02/2023
Place: Nagpur

CA AMIT GUDADHE
(Partner)
M. No. 147285