Jawandhiya Bhattad & Co.

Chartered Accountants
304, Satyam Apartment, 3rd Floor
Above Bombay Dyeing, Wardha Road
Dhantoli, Nagpur-440012
Ph No.2440429; Mobile No.9699404504

FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
The "Sureshchandra Chunnilal Agrawal & Rajeev Chunnilal Agrawal"
40, Preeti Apartment WHC Road Surendra Nagar,
Nagpur Maharashtra 440015

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Sureshchandra Chunnilal Agrawal & Rajeev Chunnilal Agrawal for the period from 21/08/2020 to 31/03/2021 with respect to MahaRERA Regn. Number **P50500026128**

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)(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 necessary information and explanation from the Company, during thecourse 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 [Promoter] for the period ended 31/03/2022 and hereby certify that:
   i. Sureshchandra Chunnilal Agrawal & Rajeev Chunnilal Agrawal have completed **20**% of the project titled **Ozen Glory**

      MahaRERARegn.No. **P50500026128** located at Kh No. 108/2 B, P.H No. 71, Mouza-Shirur, Tah- Hingna, District Nagpur
   ii. Amount collected during the year for this project is Rs. 1,04,72,000/- andamounts collected till date is Rs. 6,58,21,700.
   iii. Amount withdrawn during the year for this project is Rs.NIL*and amount withdrawn till date is Rs. 1,17,11,962/-**

      *Part Amount withdrawn by promoters related to land cost introduced by them which is considered as part of project cost.

      ** Not withdrawn but paid as commission & Marketing Expense.

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4. I/We certify that the Sureshchandra Chunnilal Agrawal & Rajeev Chunnilal Agrawal has utilized the amounts collected for Ozen Glory project only for that project and the withdrawal from the designated bank account(s) of the said projecthas 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

Note: We are not Statutory Auditor of the Promoters, as Promoters A/c does not get audited

Place:Nagpur
UDIN :23178728BGXVNQ3524
Date:15-01-2023

Yours faithfully,

For,
Jawandhiya Bhattad & Co.
Chartered Accountants
FRN 118103W

JAWANDHIYA BHATTAD & CO. NAGPUR CHARTERED ACCOUNTANTS

(Harshwardhan Maheshwari)
Partner
M No 178728