



UTSAV SUMIT & ASSOCIATES

CHARTERED ACCOUNTANTS

130, Gokuldharm Colony, Kamptee, Nagpur.

Mob. No. 9326753856, Email : casumitsagrawal@gmail.com

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

M/s Dev Associates
A-503, Gopal Nagar,
Nagpur-440022

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s Dev Associates- R-17 Dev Heights for the period from 01ST April 2021 to 31ST March 2022 with respect to Maha RERA Regn. Number **P50500031716**

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. 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 I/We have examined the prescribed registers, books and documents, and the relevant records of M/s Dev Associates- R-17 Dev Heights for the period ended 31ST March 2022 and hereby certify that:

i. M/s Dev Associates have completed 51.90 % of the project titled "R-17 Dev Heights ", MahaRERA Regn.No. **P50500031716** located at Plot No. 17, , CTS No. 331, Sheet No. 34,laxmi Nagar, Nagpur (M Corp.), Nagpur (Urban), Nagpur, 440010

ii. Amount collected during the year for this project is Rs. **84,27,300.00** and amounts collected till date is Rs. **84,27,300.00**

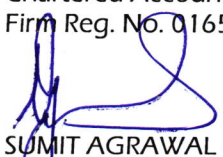
iii. Amount withdrawn during the year for this project is Rs **32,93,760.60** and amount withdrawn till date is Rs. **32,93,760.60**

4. We certify M/s Dev Associates has utilized the amounts collected for "R-17 Dev Heights "" project 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.

NAGPUR
August 10,2022



For Utsav Sumit & Associates
Chartered Accountants
Firm Reg. No. 016514C


SUMIT AGRAWAL
Partner
Membership No. 151008