■ Devidas Chandak
B.Com. F.C.A.
M. No. 031790
Cell : 9423101842

■ Sudhir Baheti
B.Com. F.C.A.
M. No. 042711
Cell : 9422102270

■ Akash Kothari
B.Com. A.C.A.
M. No. 443320
Cell : 7304123033

RATAN CHANDAK & COMPANY
CHARTERED ACCOUNTANTS

H. O.: Plot No. 487, Godhuli, Near Lendra Park, Ramdaspeth, Nagpur -10 (M.S.) INDIA Tel. : 2422933 • Website: www.rcnco.net • Email: nagpur@rcnco.net

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

1. Shri Sanjay Nagorao Paidliwar
   Plot No. 140, Shivaji Nagar, Nagpur – 440010
2. Shri Nitish Rameshchandra chordia
   Plot no. 139, Shankar Nagar, Nagpur - 440010

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from 01/4/2022 to 31/03/2023 with respect to Maha RERA Regn. Number P50500047069

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016

2. I have obtained all the necessary information and explanation from the Firm, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.

3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of SHREE LAXMI NAGAR - II for the period ended as on 31/03/2023 and hereby certify that:

3. Shri Sanjay Nagorao Paidliwar and Shri Nitish Rameshchandra Chordia, have completed 70.15% (31/03/2023) of the project titled SHREE LAXMI NAGAR - II, Maha RERA Regn. No. P50500047069 located at Rui, Nagpur (Rural), Nagpur, 441108

   I. Amount collected during the year for this project is Rs. 2,71,83,498/- amounts collected till date is Rs. 2,71,83,498/-

   II. Amount withdrawn during the year for this project is Rs. 3775864/- withdrawn till date is Rs. 3775864/-

4. I certify, that the M/s (Shri Sanjay Paidlewar/Shri Nitish Rameshchandra Chordia) has utilized the amounts collected for SHREE LAXMI NAGAR 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.

M/s. Ratan Chandak & Co.
Chartered Accountants
F.R.N108696W

RATAN CHANDAK & COMPANY ★ NAGPUR FRN-108696W ★ CHARTERED ACCOUNTANTS

CA Akash Kothari
Partner
Membership No. 443320
UDIN: 23443320BGXXVT3482

Date : 25/10/2023
Place : Nagpur