■ 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,
M/S CONCRETE DEVELOERS
Plot No 3&4, Gauri Heights,
Canel Road, Ramdaspeth,
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 P50500049650

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 DEV DATTA HEIGHTS for the period ended as on 31/03/2023 and hereby certify that:

1. M/S CONCRETE DEVELOERS, have completed 46.20% (31/03/2023) of the project titled DEV DATTA HEIGHTS, Maha RERA Regn. No. P50500049650 located at Dhantoli Nagpur

I. Amount collected during the year for this project is Rs. 22221850/- amounts collected till date is Rs. 22221850/-

II. Amount withdrawn during the year for this project is Rs. 8780492/- withdrawn till date is Rs. 8780492/-

4. I certify, that the M/s Concrete Developers has utilized the amounts collected for DEV DATTA HEIGHTS 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: 23443320BGXXVR8654

Date : 25/10/2023
Place : Nagpur