

"Edena" 1st Floor,
97, Maharshi Karve Road,
Near Income Tax Office,
Mumbai - 400 020.
e-mail : mail@kcjainco.com, kcjainco@gmail.com

FORM 5

[see Regulation 4]

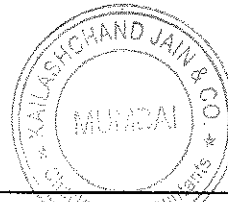
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

(Arihant Superstructures Limited – Arihant Aarohi Phase II Project)

To,
Arihant Superstructures Limited
Arihant Aura, 25th Floor, B Wing,
Plot No. 13/1, TTC Industrial Area,
Thane Belapur Road, Turbhe,
Navi Mumbai – 400705

Subject : Report on Statement of Accounts on project fund utilization and withdrawal by
Arihant Superstructures Limited for the period from 01-04-2019 to 31-03-2020
with respect to Maha RERA Regn. Number **P51700015328**.

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 Arihant Superstructures Limited, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.
3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of Arihant Superstructures Limited for the year ended 31-3-2020 and hereby certify that
 - I. Arihant Superstructures Limited has completed 16.02% of the project titled Arihant Aarohi Phase II project Maha RERA Regn. No. P51700015328 situated at Survey No. 15/2 at Taluka- Thane, District - Thane, Maharashtra.



- II. Amount collected during the year for this project is Rs. 0.23 Crores and amounts collected till date is Rs. 0.23 Crore.
- III. Amount withdrawn during the year for this project is Rs. 0.23 Crores and amount withdrawn till date is Rs. 0.23 Crore.
4. We certify that M/s. Arihant Superstructures Limited has utilized the amounts collected for Arihant Aarohi Phase 2 project for that project only 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.

Notes:

1. This certificate is being issued for RERA compliance for the company, Arihant Superstructures Limited and is based on the records and documents produced before us and explanations provided to us by the management of the company.
2. The commencement date of the project (i.e. 15.02.2018) is considered as per RERA registration certificate.
3. The amount of collection and withdrawn has been extracted from the bank statement of the RERA account no. 777705001244 from 15.02.2018 to 31.03.2020.

For Kailash Chand Jain & Co.
Chartered Accountants
Firm Registration No.: 112318W


Saurabh Chouhan

Partner

Membership No.:167453

UDIN : 23167453BGRVUR5958

Place : Mumbai

Date : 16.02.2023

