

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Kanifnath Reality

Office No.203 & 204, S.No.5, Undri City Center, Undri, Pune 411060

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Kanifnath Reality for the period from 01.04.2020 to 31.03.2021 with respect to MahaRERA Regn. Number 'P52100020532'

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
2. I/We have obtained all the necessary information and explanation from the Firm, during the course 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 Kanifnath Reality for the period ended on 31.03.2021 and hereby certify that:
 - i. M/S.Kanifnath Reality have completed 100% of the project titled Archana Paradise Wing "B" on 16/06/2021.
 - ii. MahaRERA Regn. No. P52100020532 located at Survey No.39, Hissa No.9, Mohammad Wadi, Haveli, Pune 411060
 - iii. Amount collected during the year for this project is Rs. 16,74,47,072 and amounts collected till date is Rs. 20,59,50,659.
 - iv. Amount withdrawn during the year for this project is Rs. 6,98,57,069.40 and amount withdrawn till date is Rs. 8,33,89,591.20
4. I/We certify that the *Kanifnath Reality* has utilized the amounts collected for Archana Paradise 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.



Ajit Mundada & Associates

CHARTERED ACCOUNTANTS

Note : Form 5 has been issued considering withdrawal of only promoter builder share and withdrawal of promoter- landowner is not considered. We have not audited data of promoter - land owner data and thus it is not within our purview to comment on the same.



Name of Signatory – Ajit Mundada–

Place: Pune

Full Address – Flat No. 601,

Date: 27.09.2021

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