



V. S. KASLIWAL & CO.

CHARTERED ACCOUNTANTS

V. S. KASLIWAL

M. Com., LL.B. (Gen.), F. C. A.

A/2, Shiv Ganga CHS, Nr. Gopi Cine Mall, Dombivli (W) - 421202. ☎ 0251-2485113, ✉ vsk108@yahoo.co.in, www.cavskasliwal.com

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

AMAR REALTY

B-23, Anuradha CHS, G. Gupte Road,

Near Vishnu Nagar, Dombivli West - 421202

**SUB : Report on Statement of Accounts on project fund utilization and withdrawn by
AMAR REALTY for the period from 1/4/2019 to 31/3/2020 with respect to
Project AMAR GALAXY PHASE - I, RERA Regn. No. P51700019634.**

1. This certificate is issued accordance with 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. I have obtained all the necessary information and explanation from the Company, 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 **AMAR REALTY** for the period ended **31/03/2020** and hereby certify that:
 - i. **M/S AMAR REALTY (Promoter)** have completed **50 %** of the project titled **AMAR GALAXY PHASE - I**, Regn. No. **P51700019634.** located at Plot Bearing / CTS / Survey / Final Plot No.: **123-4, 123-5, 129-1, 133-7**, at Dombivli, Kalyan, Thane, 421202;





V. S. KASLIWAL & CO.

CHARTERED ACCOUNTANTS

V. S. KASLIWAL

M. Com., LL.B. (Gen.), F. C. A.

A/2, Shiv Ganga CHS, Nr. Gopi Cine Mall, Dombivli (W) - 421202. ☎ 0251-2485113, ✉ vsk108@yahoo.co.in, www.cavskasliwal.com

ii. Amount collected during the year (i.e.31/03/2020) for this project is Rs.

3,44,29,703/- and amount collected till date (i.e. 31/03/2020) is Rs. **3,44,29,703/-**.

iii. Amount withdrawn during the year (i.e.31/03/2020) for this project is Rs.

3,44,29,703/- and amount withdrawn till date (i.e. 31/03/2020) is Rs. **3,44,29,703/-**.

4. I certify that the **AMAR REALTY** has utilized the amounts collected for **AMAR GALAXY PHASE - I** 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.

20035361AAAAFE1495

CA V. S. KASLIWAL

(Proprietor)

A/2, Shiv Ganga CHS, M. P. Road,

Near Gopi Cine Mall, Dombivli West - 421202

Membership No. 035361

Contact No. – 9819927519

Email – vsk108@yahoo.co.in

Place : Dombivli (West)

Date : 31/12/2020.