



V. S. KASLIWAL & CO.

Chartered Accountants

V. S. KASLIWAL

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

A-2, Shiv Ganga CHS, Mahatma Phule Road, Nr. Gopi Cine Mall, Ganesh Chowk, Dombivli (W) – 421202

T - 9819927519

E - vsk108@yahoo.co.in

W - 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SUB: Report on Statement of Accounts on project fund utilization and withdrawn by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 01/04/2020 to 31/03/2021 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 **31/03/2021** and hereby certify that:
 - i. **M/S AMAR REALTY (Promoter)** have completed **60%** 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;





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- ii. Amount collected during the year (i.e.31/03/2021) for this project is **Rs. 94,72,445/-** and amount collected till date (i.e. 31/03/2021) is **Rs. 4,39,02,148/-**.
 - iii. Amount withdrawn during the year (i.e.31/03/2021) for this project is **Rs.94,72,445/-** and amount withdrawn till date (i.e. 31/03/2021) is **Rs. 4,39,02,148/-**.
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.



For V. S. Kasliwal & Co
Chartered Accountants

V. S. KASLIWAL
(Proprietor)

A/2, Shiv Ganga CHS, M. P. Road,
Near Gopi Cine Mall, Dombivli West - 421202
Membership No. 035361

Place : Dombivli (West)

Date : 29/12/2021

UDIN : 22035361ADRWEV5652