

KAILASH CHAND JAIN & CO. (Regd.)

CHARTERED ACCOUNTANTS

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Near Income Tax Office,
Mumbai - 400 020.

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FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

The Partners

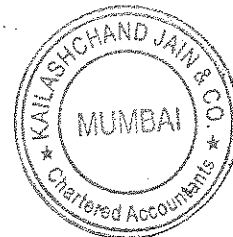
MAHAAVIR BUILDCON LLP

302-306, Persipolis Bldg.

Plot no. 74, Sector 17, Navi Mumbai – Maharashtra.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Mahaavir Buildcon LLP (Firm) for the period from 01-12-2020 to 31-03-2021 with respect to Maha RERA Regn. Number P51700027307

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
2. We have obtained all the necessary information and explanation from the Company, 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 Mahaavir Buildcon LLP and hereby Certify that:
 - i. MAHAAVIR BUILDCON LLP (Firm) have completed 2% of the project titled "MAHAAVIR PRIDE" Maha RERA Regn. No. P51700027307 located at Plot No.: S /H. NO. 42/2, 237/5, 259/4 at Bhopar, Kalyan, Thane, 421204.
 - ii. Amount collected during the year for this project is Rs. 14.21 Lakh. and amount collected till date Rs 14.21 Lakh.
 - iii. Amount withdrawn during the year for this project is Rs. 14.21 Lakh and amount withdrawn till date is Rs 14.21 Lakh



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5-A, 162, Aashirwad Complex, Maharana Pratap Nagar, Zone-1, Bhopal, Madhya Pradesh - 462 011. e-mail : bhopal@kcjainco.com

4. We certify that the MAHAAVIR BUILDCON LLP (Firm) has utilized the amounts collected for Project "Mahaavir Pride" only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

Notes :

- a. The commencement date of the period (i.e., December 2020) is considered as per RERA registration certificate.
- b. The promoter name, project name, RERA registration number, start date and end date of the project are as mentioned in RERA registration certificate no. P51700027307 dated 1st December 2020.
- c. The amount mentioned has been extracted from the audited books of accounts, prescribed registers, books and documents, and the relevant records maintained by the Company as at 31st March 2021.
- d. The amount of collections & Withdrawn has been extracted from the bank statement of the collection account no. 062711100005835 Union Bank Of India for the period from December 2020 to 31st march 2021.
- e. The amounts of collections during the period from December 2020 to 31st March 2021. are inclusive of Goods and Service Tax, and are net of tax deducted at source, if any.
- f. Percentage of Project Completion is based on Form 2 issued by Engineer Certificate of the concern.

For Kailash Chand Jain & co

Chartered Accountants

Firm Reg No: 112318W


Saurabh Chouhan

Membership No : 167453

UDIN : 22167453AAAAAK5230

Place: Mumbai

Date: 15-11-2021

