

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/S LAXMI DEVELOPMENTS

SR NO 19/4, LAXMISATYAM RESIDENCY,

DHANORI, PUNE 411015

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **M/S LAXMI DEVELOPMENTS** for the period from 01/04/2018 to 31/03/2019 with respect to **Project LAXMI EMERALD PHASE-I RERA Regn. Number P52100004583**

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/We have obtained all the necessary information and explanation from the Company, 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 **M/S LAXMI DEVELOPMENTS** for the period ended 31/03/2019 and hereby certify that:
 - i. **M/S LAXMI DEVELOPMENTS** have completed **65.70 %** of the project titled **Project LAXMI EMERALD PHASE-I RERA Regn. Number P52100004583** located at **SURVEY NO 286/1B ,LOHAGAON , Haveli, Pune, 411047**
 - ii. Amount collected during the year for this project is **Rs.84,33,100/-** and amount collected till date is **Rs.4,63,29,369/-**
 - iii. Amount withdrawn during the year for this project is **Rs.62,85,000/-** and amount withdrawn till date is **Rs. 4,08,28,470/-**

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4. I/We certify that the **M/S LAXMI DEVELOPMENTS** has utilized the amounts the amounts collected for **LAXMI EMERALD 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 Sumit Bansal



Chartered Accountant

M no.135053

Date: 27/09/2019

Place : Pune