



C.A. Ramesh Lukad

B. Com., F.C.A.

DATE: 09-12-2021

FORM - 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Anmol Developers

Partner: Dinesh Sikhwal

Shop No 106/107/108,
Durga Residency, Indralok Phase IV,
Bhayander East,
Thane-401105

SUB: Report on Statement of Accounts on project fund utilization and withdrawal by Anmol Developers (promoter) for the period of 01/04/2020 to 31/03/2021. With respect to MahaRERA Regn Number: P51700022467.

1. This certificate is issued in accordance with the provision of the Real Estate (Regulation and Development) Act, 2016 read long with the Maharashtra Real Estate (Regulation and Development) (Regulation of Real Estate Project, Registration of Real Estate Agents, Rates of interest and Disclosures on Website) Rule, 2017.
2. I have obtained all necessary information and explanation from the Company, during the course of audit, which in my/our opinion are necessary for the purpose of this certificate.
3. I hereby confirm that I/We have examined the prescribed register, books and documents and the relevant records of (Promoter) for the Period ended **31-03-2021**. and hereby certify that:





C.A. Ramesh Lukad

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M/s. Anmol Developers. have completed 20.% of the project titled Durga Enclave MahaRERA Regn No P51700022467 Located at Old Sno 252 New Sno 43, HNo 8 village Bhayander, Thane- 401105.

- i) Amount Collected during the year for this project is Nil/-.
 - ii) Amount Withdrawn during the year for this project is Nil.
4. I certify that the **Anmol Developers.** Has utilized the amounts collected for **Durga Enclave** project only for that project and the withdrawal from the designated bank accounts of the projects has been in accordance with the proportion to the percentage of completion of the project. (if Not, please specify the amount withdrawn in excess of eligible amount or any other exception)

Yours Faithfully

R. D. Lukad

CARD LUKAD



Encl: Annx A

ADDITIONAL DISCLOSURES:

- 1) I certify that the M/s Anmol Developers (Rera Reg No: P51700022467.) has opened not open Rera Current Account
- 2) Annexure – A verify as per books of account

Yours Faithfully

R. D. Lukad

C A R D LUKAD

