

Manoj R Agarwal & Co

Chartered Accountants

Address :- Shop No. 49, P S Plaza, Near Mahanagar Bank, Yerwada, Pune - 411006.
Tel. No. :- 020 - 26698055 E-mail : manojragarwal@yahoo.co.in



FORM 5

(See Regulation 4)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

CHARTERED ACCOUNTANT'S CERTIFICATE

Date: 27/09/2023

To,

M/s Krishna Housing,
Landmark Building, Near Andhra Bank,
S. No. 42/43, CTS No. 203, Plot No.A-1,
Vishrantwadi, Pune 411015

SUBJECT: Report on Statement of Accounts on project fund deposit, utilization and withdrawal by

M/s Krishna Housing for the period from 01/04/2022 to 31/03/2023 with respect to MahaRERA Regn Number
P52100049358

1. This certificate is issued in accordance with the 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 necessary information and explanation for the Promoter, 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 M/s Krishna Housing for the period ended on 31/03/2023 and hereby certify that:

A. Deposits:

		For this Fiscal year	Total for this project till date
1.	Total amount collected from allottees	0/-	0/-
2.	% amount to be deposited as per act	70%	70%
3.	Amount to be deposited as per act (1*2)	0/-	0/-
4.	Total amount deposited in the Designated Bank Account	0/-	0/-
5.	% of Amount deposited in Designated Bank Account [(4)/(1)*100]	NA	NA
6.	Shortfall/Excess deposit (3-4)	0/-	0/-

Amount collected/deposited at Sr. No. 1 & 2, shall not include pass through charges and indirect taxes.

Has the required proportion of money collected from allottees of the project units, as specified in the act, deposited in the Designated RERA Bank Account? (Yes / No)-Yes

For KRISHNA HOUSING
Authorised Signatory



If No. Please mention the amount not deposited- NA

B. Withdrawals:

		For this Fiscal year	Total for this project till date
1.	Opening Balance of Designated Bank Account	0/-	0/-
2.	Total Deposits	0/-	0/-
3.	Total amount withdrawn	0/-	0/-
4.	Closing Balance	0/-	0/-

As specified in the Act, all the amounts withdrawn during the year from Rera Bank Account were within the withdrawals limit as certified under the relevant Form 1 Form 2 and Form 3 issued during the reporting period?
(YES/No): Yes

If No, Please provide the below details:-

S. No.	Date of withdrawal	Amount of Excess Withdrawals
1.	NA	NA

C. Utilisation

I/We certify that, M/s Krishna Housing has utilized the amounts withdrawn from designated bank account towards project cost only as specified in the act.

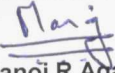
If No, please provide the below details:-NA

S. No.	Date	Amount not utilised for Project Cost
1.	NA	NA

D. Any Qualifications/Observations of CA

1.	NA
2.	NA
3.	NA
4.	NA

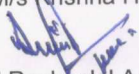
Yours Faithfully,
For M/s Manoj R Agarwal & Co.
Chartered Accountants



Manoj R Agarwal
Proprietor
M. No. 114260
UDIN No. -23114260BGVPDN6227



Agreed and Accepted by:
For M/s Krishna Housing


Sunil Roshanlal Agarwal
Partner
Date: 27/09/2023

For KRISHNA HOUSING

Authorised Signatory