

PRITESH GADA & CO.
CHARTERED ACCOUNTANTS

Office No. 124, Grow More Tower, Plot No. 5, Sector 2, Kharghar-410210.

Unique Document Identification Number (UDIN) for this document is 21136873AAAABW2647

FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

M/s. Deep Laxmi Developers
Manohar Shreeji Nirvana Phase 4,
S No. 43/1A, 43H/1B, 41/2, 43/2, Plot no 12
Badlapur (M Cl),
Ambarnath-421501

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawals by M/s. Deep laxmi developers for the period from 01/04/2019 to 31/03/2020 with respect to MahaRERAREgn. Number P51700015978.

1. This Certificate is issued in accordance with the provision of the real Estate (Regulation and Development) Act, 2016
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 the Certificate.
3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant record of M/s. Deep Laxmi Developers for the period ended 31/03/2020 and hereby certify that:

i. M/s. Deep laxmi developers have completed 95% of the project titled Manohar Shreeji Nirvana Phase 4, MahaRERAREgn. No. P51700015978 located at S No. 43/1A, 43H/1B, 41/2, 43/2, Plot no 12, Badlapur (M Cl), Ambarnath -421501

ii. Amount collected during the year for this project is Rs 18,07,09,692/- and amounts collected till date is Rs 28,28,52,524/-

iii. Amounts withdrawn during the year for this project is Rs. 8,93,57,207/- and amount withdrawn till date is Rs.19,91,03,652/-.
4. I/We certify that the M/s. Deep Laxmi Developers has utilized the amounts collected for Manohar Shreeji Nirvana Phase 4 Project 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 Pritesh Gada & Co.
Chartered Accountants



Proprietor
Pritesh Gada
Membership No.:136873

Place: Kharghar
Date: 30/03/2021