



Ref. :

Date :

FORM 5 (see regulation 4)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Bhagyalaxmi Enterprises
Plot No:7, 7/1, 153, 342/1, Mahalunge, Mulshi,
Pune-411045

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Bhagyalaxmi Enterprises for the period from 01/04/2018 to 31/03/2019 with respect to MahaRERA Regn. Number **P52100016414**.

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. We have obtained all 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 Bhagyalaxmi Enterprises for the period ended 31/03/2019 and hereby certify that:

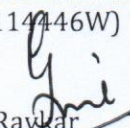
i. Bhagyalaxmi Enterprises has completed 40% of the project titled **Shree Laxmi Nabhangan**, MahaRERA Regn.No. **P52100016414** located at Plot No:7, 7/1, 153, 342/1, Mahalunge, Mulshi, Pune -411045.

ii. Amount collected during the year for this project is Nil and amounts collected till date is Rs. Nil

iii. Amount withdrawn during the year for this project is Nil and amount withdrawn till date is Nil

4. We certify that the Bhagyalaxmi Enterprises has utilized the amounts collected for project- **Shree Laxmi Nabhangan**, MahaRERA Regn.No. **P52100016414** 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 Joshi & Raykar
Chartered Accountants
(FRN 114446W)


R T Raykar
(Partner)

M. No.: 046457

Place: Pune
Date: 30.09.2019

(UDIN-19046457AAAAEU8153)