



Bharat K. Oza

B.Com. F.C.A.

BHARAT K. OZA & CO.

CHARTERED ACCOUNTANTS

9, Vrindavan Bldg., 1st Floor, Ghaswala Compound, Sir M.V. Road, Near Rly. Station, Andheri (East), Mumbai - 400 069.
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FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/s. Chamunda Builders and Developers,
111, Chamunda Heritage,
Behind Jeevan Vikas Hospital,
Jijamata Nagar,
Koldongri,
Mumbai

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **CHAMUNDA BUILDERS AND DEVELOPERS** for the period from 01.04.2020 to 31.03.2021 with respect to **Project – MAHESHWARANAND SRA CHS Limited**, RERA Regn. Number **P51800021722**.

1. This certificate is issued in 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. We have obtained all the necessary information and explanation from the firm, 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 **CHAMUNDA BUILDERS AND DEVELOPERS** for the period ended 31st March, 2021 and hereby certify that:
 - a. **CHAMUNDA BUILDERS AND DEVELOPERS** have completed ~~70~~ **70**% of "Sale Wing" of the project titled "Chamunda Darshan" Regn. No. **P51800021722** located at **CTS No. 387 (pt)** admeasuring about **865.90 Sq. Mtrs.** for **MAHESHWARANAND SRA CHS Limited**, Shivaji Nagar, Near Jeevan Vikas Hospital, Mumbai – 400 057.
 - b. Amount collected during the year for this project is **Rs.80,75,000/- (As per statement attached)** and amount collected till date is **Rs. 80,75,000/-**.



- c. Amount withdrawn during the year for this project is **Rs.80,75,000/-** and amount withdrawn till date is **Rs. 80,75,000/-**.
4. We certify that the **CHAMUNDA BUILDERS AND DEVELOPERS** has utilized the amounts collected for **MAHESHWARANAND SRA CHS Limited** 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.

The total amount collected (represents 70% of the amount collected) and amount withdrawn have been computed as per the clarification issued as per the MAHARERA Circular No. 7/2017 dated 04th July, 2017.

For **BHARAT K. OZA & CO.**
Chartered Accountants
Firm Reg. No. : 101223W

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Bharat K Oza
(Proprietor)
Membership No. 035539
UDIN: 21035539AAAAAM5238
Place : Mumbai.
Date :13-09-2021