



FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

Date: 09-06-2023

To,
M/s. Maihar Infra,
Shop No-1, Plot No-148,
Jupiter Ramratan, Sector-9
Ulwe, Raigarh – 410206.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Maihar Infra (Promoter of the project “Shree Height”) for the period from 1st April 2020 to 31st March 2021 with respect to MahaRERA Registration No. P52000021516.

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 from the Company, 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. Maihar Infra (Promoter of the project “Shree Height”)** for the period ended **31st March 2021** and hereby certify that:
 - i. **M/s. Maihar Infra (Promoter of project “Shree Height”)** have completed % of the project titled **“Shree Height”** MahaRERA Registration No. **P52000021516** located at: Plot No-422 at Wahal, Panvel, Raigarh, 410206
 - ii. Amount collected during the year (**1st April 2020 to 31st March 2021**) for this project is **NIL** and amounts collected till date (**31st March 2021**) is **NIL**
 - iii. Amount withdrawn during the year (**1st April 2020 to 31st March 2021**) for this project is **NIL** and amount withdrawn till date (**31st March 2021**) is **NIL**



M/s. Gaurav S. Rajpal & Co.
Chartered Accountants

901, Elite Towers, Sector-10, Kharghar - 410210
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4. I certify that the M/s. Maihar Infra (Promoter of the project "Shree Height") utilized the amounts collected for "Shree Height" 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.

Notes:

- The commencement date of the project is considered as per RERA Certificate issued by Maha RERA (i.e., 05th July 2019)
- The amount of collections during the period from **1st April 2020 to 31st March 2021** are inclusive of any Indirect Tax, and is net of tax deducted at source, if any
- The amount of withdrawals (pertaining to the collections are inclusive of Indirect Tax and are net of tax deducted at source by customers, if any) are for the **1st April 2020 to 31st March 2021**.
- Due to lack of availability of certificates issued by Chartered Accountant, Architect & Engineer and other relevant records as maintained by the company, the percentage completion of the project as on **31st March 2021** could not be ascertained and hence considered to be blank.

Place: Navi Mumbai

Date: 09-06-2023

UDIN: 23618490BGZWAX5104

Name of Signatory: Gaurav S Rajpal

Full Address : 901, Elite Tower,
Sector 10, Kharghar-410210

Membership No. : 618490

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GAURAV Digitally signed
by GAURAV
SATISH SATISH RAJPAL
RAJPAL Date: 2023.06.09
19:07:57 +05'30'

For MAIHAR INFRA

Dilip Mishra
PARTNER