

Bimal V. Shah
B.Com. , F.C.A.

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Bimal Rathi & Co.

CHARTERED ACCOUNTANTS

101, Suhrud Tower, Opp. Risk Care Hospital, LBS Marg, Thane (W) 400601

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Mr. Chankit M. Mota
(Promoter)
M/S. Anon Developers
602, Marotravoji Bhavan,
Dr. Moose Road, Talaopali,
Thane – 400 602.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **M/S. Anon Developers** for the period from **01.04.2020 to 31.03.2021** with respect to **Anon Avenue RERA Regn. Number P51800026858**

1. This certificate is issued 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. 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 this certificate.

3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of **M/S. Anon Developers** for the period ended 31st March 2021 and hereby certify that:

i. **M/S. Anon Developers** have completed **50%** of the project titled **Anon Avenue Regn. No. P51800026858** located at **Mulund West**.

ii. Amount collected during the year for this project is **Rs.1,62,86,767/-** and amount collected till date is **Rs.2,68,84,987/-**

iii. Amount withdrawn during the year for this project is **Rs.1,60,33,922/-** and amount withdrawn till date is **Rs. 2,71,27,804/-**

4. I/We certify that the **M/S. Anon Developers** has utilized the amounts the amounts collected for **Anon Avenue** 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.

(If not, specify the amount withdrawn in excess of eligible amount or any other exceptions)



For BIMAL RATHI & CO.
CHARTERED ACCOUNTANTS

Proprietor
M.No 102438
(Signature and Stamp/Seal of the Signatory)

(Chartered Accountant)

Name of the Signatory : Bimal V Rath

Full Address: 101, Suhrud Tower, Opp

Risk Care Hospital, L.B.S. Road,
Thane West, 400 601.

Place : Thane.

Date: 10/07/2021.

Membership No. 102438

Contact No. 9870983801

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