



RODI DABIR & CO.
Chartered Accountants

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FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Maxx Builder and Developers,
Laxminagar, Nagpur

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by(Promoter) **Maxx Builder And Developers** for the period from 01-04-2017 to 31-03-2018 with respect to MahaRERA Regn. Number- **P50500013910**

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/We have obtained all 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 (Promoter) **Maxx Builder And Developers** for the period ended 31-03-2018 and hereby certify that:
 - i. M/S.**Maxx Builder and Developers** (Promoter) have completed 20% of the project titled **Maxx-Elite**(Name) MahaRERAREgn.No.

| Branches |

Mumbai Branch : Kalwa West, Thane - 400 605.
Bengaluru Branch : Kurubarahalli, Bengaluru - 560 086.

Delhi Branch : D-59, Hauz Khas, New Delhi
Hyderabad Branch : Ameerpet, Hyderabad - 500 016



P50500013910 located at Kh.no.26/7 PSK No.38 Mouza-Besa Belatrodi Main Road Besa Nagpur-440037

- ii. Amount collected during the year for this project is Rs. **72,94,964/-** and amounts collected till date is Rs. **72,94,964/-**
- iii. Amount withdrawn during the year for this project is Rs.**NIL** and amount withdrawn till date is Rs. **NIL**

4. I/We certify that the **Maxx Builder And Developers** has utilized the amounts collected for Maxx-Elite 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.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

Place: Nagpur

Date : 18/09/2019



**FOR RODI DABIR AND CO
CHARTERED ACCOUNTANTS**

**(CA AASHISH BADGE)
PARTNER
Mem: 121073**

UDIN:19121073AAAACP4446