



AGRAWAL OSWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

Contact: 9307358078, 7276623622; Email: - agrawaloswal@yahoo.com

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

TO,

Maple City Developers
702, 7TH Floor City Square Building
Shivaji Nagar Pune-411005

Subject:- Report on statement of accounts on project fund utilization and withdrawn by Maple City Developers for the period from 01/04/2021 to 31/03/2022 with respect to project Aapla Ghar Sanaswadi Phase III 1 bearing RERA Regn. No. P52100007230.

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 Disclosure on Website) Rules, 2017.
2. We have obtained all the 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 Maple City Developers for the period ended on 31/03/2022 and hereby certify that:
 - I. Maple City Developers have completed Building A-90%, B-80%, C-20%, D-0%, E-0%, F-100% of the project titled Aapla Ghar Sanaswadi Phase III 1 bearing RERA Regn No P52100007230 located at Wadebholai Pune as on 31/12/2022.
 - II Amount collected during the year in Current bank account for this firm is Rs 82,29,834/-



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III Amount Withdrawn during the year from Current bank account for this firm is
Rs. 82,29,834/-

4. We hereby certify that Maple City Developers has utilized the amounts collected for the project titled Aapla Ghar Sanaswadi Phase III 1 only for that project and the withdrawal from the Current bank account(s) of the said firm has been in accordance with the proportion to the percentage of completion of the project.

UDIN:- 23197137BGRNPZ2073

For Agrawal Oswal & Associates
Chartered Accountants
FRN:- 145518W



Krishnakant Agrawal
(Partner)
M.No. 197137

Date: 07th February 2023

Place: Pune