

**BALRAM CHANDRA &
ASSOCIATES**
CHARTERED ACCOUNTANTS

Office Address:-60-B/44,Nawab Yusuf
Road,Civil Lines, Allahabad-211001

Professional Address :-237-B,Preetam
Nagar,Sulem Sarai,Allahabad-211011

MOBILE NO. : 9415236517
E-mail : atulcaald@gmail.com

FORM - REG - 5
[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

M/s. D. Kumar & Company

14/22/28, NEW ELGIN ROAD,

CIVIL LINES,

PRAYAGRAJ, UTTAR PRADESH-211001

**SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by
M/s. D. Kumar & Company for the period from 18 /09 /2019 _ to _05/10/2019_ with respect to
UPRERA Regn. No Temporary Registration Number ID21065**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 (herein referred as Act) read along with the Uttar Pradesh Real Estate (Regulation and Development) Rules, 2016 (herein referred as Rules) .

2. I/We have obtained all necessary information and explanation from the promoter **M/s. D. Kumar & Company** , during the course of our compilation of accounts, 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. D. Kumar & Company** [Promoter] for the period ended **05/10/2019_** and hereby certify that:



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i. M/s. **D. Kumar & Company** (Promoter) has completed 0 % of the cost of Civil, MEP and allied work for the project titled **DKumars Arjun Villa** UP RERA Regn. No. **Temporary Registration Number ID21065** located at **Plot No. 35 & 35-A, Lukerganj, Prayagraj-211003**.

ii. Amount collected during the year for this project [from prospective allottees] is Rs. **NIL** and amounts collected till date is Rs. **NIL**.

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 Amount withdrawn during the year for this project is Rs. **NIL** and amount withdrawn till date is Rs.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 **M/s. D. Kumar & Company** [Promoter] has utilized the amounts collected for **DKumars Arjun Villa** — project only for that project and the withdrawal from the designated separate bank account(s) of the said project has been in compliance with the proportion to the percentage of completion of the project as mentioned under Section 4 (2)(I)(D) of the Act.

[Since the activities relating to allotment of flats/villas and collection of advance for this project is yet to start, clauses regarding collection of amount from prospective allottees and its utilization is Not applicable].

Place : PRAYAGRAJ [ALLAHABAD]

Date : 07/10/2019

UDIN : **19076058AAAAAS4058**

For Balram Chandra & Associates

Chartered Accountants

FRN : 0002817C



[Signature]
[ATUL MEHROTRA]

[PARTNER]

Membership No. : 076058