



G. M. Achhra & Associates

Chartered Accountants

REF: 20-21

Date : 11/02/2021

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

LEGACY HOMES

Add :-Office No 406, 4Th Floor, Rainbow Plaza,
Rahatani, Pune -411017

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by Legacy Homes for the period from 01/04/2019 to 31/03/2020 with respect to Project "Legacy Aeon" RERA Regn. Number P52100020258

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 White Properties for the period ended 31/03/2020 and hereby certify that:
 - i. M/S Legacy Aeon have completed 23.34% of the project titled Legacy Aeon Regn. No. P52100020258 located at 128 at Baner, Haveli, Pune, 411045.
 - ii. Amount collected during the year for this project is Rs.18242189/- and amount collected till date is Rs.18242189/-.
 - iii. Amount withdrawn during the year for this project is Rs.18242189/- and amount withdrawn till date is Rs. 18242189/-.
4. I/We certify that the Legacy Homes has utilized the amounts the amounts collected for Legacy Aeon 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.

FOR G. M. ACHHRA & ASSOCIATES.
CHARTERED ACCOUNTANTS

CA. GIRISH ACHHRA
PROPRIETOR

M. NO. 131607

PLACE: PIMPRI, PUNE – 411017

DATE :11/02/2021

UDIN:- 21131607AAAAAQ2000

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