

V. K. GUJARATHI & CO.

CHARTERED ACCOUNTANTS

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FORM 5 [see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Nyati Housing,
Nyati Unitree, Survey No. 103/129,
Plot B+C of CTS No. 1995 & CTS No. 1996 B,
Yerawada, Pune-Nagar Road,
Pune – 411006.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Nyati Housing for the period from 01/04/2018 to 31/03/2019 with respect to MahaRERA Regn. Number P52100018643.

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 Nyati Housing, for the period ended 31/03/2019 and hereby certify that:
 - i. M/s. Nyati Housing, have completed 10.05% of the project titled Nyati Elysia-II MahaRERA Regn. No. P52100018643 located at Kharadi, Pune.
 - ii. Amount collected during the year for this project is Rs. 83.04 Lakhs and amounts collected till date is Rs.83.04 Lakhs
 - iii. Amount withdrawn during the year for this project is Rs. NIL Lakhs and amount withdrawn till date is Rs. NIL Lakhs
4. I/We certify that the Nyati Housing, has utilized the amounts collected for Nyati Elysia-II 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.



Notes:

1. Amount withdrawn during the year pertains to amount withdrawn from designated bank accounts during the F.Y. 2018-19.
2. Amount collected during the year pertains to amount collected in master collection (100%) account during the F.Y. 2018-19.

Place: Pune

Date: 18/09/2019

UDIN:-19033334AAAAAM1649.

For V. K. GUJARATHI & CO.
Chartered Accountants

(VIPIN K. GUJARATHI)
Proprietor

M. No. 033334

