## Sujit Doshi & Associates

#### **Chartered Accountants**

Sujit R. Doshi B.Com .F.C.A.

# FORM 5 [see Regulation 4] ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To, M/s. Bunty Realtors, 37, Sagar Complex, Kasarwadi, Pune 411034

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Bunty Realtors for the period from 09/08/2017 to 31/03/2018 with respect to **Project Mayur Kilbil Phase II - RERA Regn. Number P52100004702.** 

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.

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.

We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of M/s. Bunty Realtors for the period ended 31/03/2018 and hereby certify that:

- i. M/s. Bunty Realtors have completed 99% of the project titled **Mayur Kilbil Phase II RERA Regn. Number P52100004702.** located at 2, Hissa No. 3 Plot B at ABCD 400039, Haveli, Pune 411015
- ii. Amount collected during the year for this project is **Rs. 43842845/**-and amounts collected till date (upto completion) is **Rs. 43842845/**-.
- iii. Amount withdrawn during the year for this project is **Rs.43842845**/-and amount withdrawn till date (upto completion) is **Rs.43842845**/-.

We certify that the M/s. Bunty Realtors has utilized the amounts collected for project Mayur Kilbil Phase II - RERA Regn. Number P52100004702

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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 Sujit Doshi & Associates

Chartered Accountant

FRN: 110525W

CA Sujit Doshi Proprietor M. No. 042064

Place: Pune

Date: 29/09/2018

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