

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS OF M/s. Unique Buildcon

To,

Unique Buildcon,

Shree Darshan Appt., Tank Road,

Shantinagar, Yerwada,

Pune – 411006.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **M/s. Unique Buildcon** for the period from 01/04/2020 to 31/03/2021 with respect to **Project Unique Legacy Majestic** RERA Regn. Number **P52100022437**.

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 **M/s. Unique Buildcon** for the period ended 31/03/2021 and hereby certify that:

i. **M/s. Unique Buildcon** have completed **39.63 %** of the project titled **Unique Legacy Majestic** Regn. No. **P52100022437** located at Sr.No. 35,36, Keshavnagar, Pune - 411036

ii. Amount collected during the year for this project is **Rs. 7,58,04,575/-** and amount collected till date is **Rs. 7,58,04,575/-**

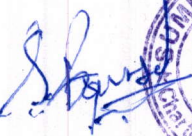
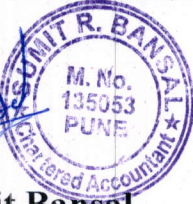
iii. Amount withdrawn during the year for this project is **Rs. 5,19,28,013/-** and amount withdrawn till date is **Rs. 5,19,28,013/-**



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4. I/We certify that **M/s. Unique Buildcon** has utilized the amounts the amounts collected for **Unique Legacy Majestic** 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 Sumit Bansal
Chartered Accountants

CA Sumit Bansal
M No. 135053
UDIN: 21135053AAAABC1679
Pune
30/06/2021