

FORM 5

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

Date : 08/06/2022

To,

Unique Buildcon ,

Shop No. 1,2,3, Sr.No. 111/1,

Shree Darshan Appt., Tank Road,

Shantinagar, Yerwada,

Pune – 411006.

SUBJECT: Report on Statement of Accounts on project fund deposit, utilization and withdrawal by **M/s. Unique Buildcon** for the period from 01/04/2021 to 31/03/2022 with respect to **Project Unique Legacy Majestic Maha 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 Promoter, 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 31/03/2022 and hereby certify that:

A. Deposits :



Sr No.		For this Fiscal Year	Total for this period till date
1	Total amount collected from Allottees	28,42,54,321.14	37,89,36,321.14
2	% of amount to be deposited as per act	70%	70%
3	Amount to be deposited as per act (1*2)	19,89,78,024.79/-	26,52,55,424.79/-
4	Total Amount deposited in the designated bank account	19,89,78,024.79/-	26,52,51,294.79/-

CA SUMIT BANSAL
B COM, CA

S.No.	Date	Amount not utilized for project cost

D. Any Qualifications/Observations of CA:

1	
2	
3	
4	

Your's Faithfully,

For Sumit Bansal
Chartered Accountants



CA Sumit Bansal
M No. 135053
UDin: 22135053AKPGVI5961



Agreed & Accepted by :

FOR UNIQUE BUILDCON


PARTNER

Unique Buildcon

Date : 09/06/2022