



FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Puranik Buildcon Private Limited

Puraniks One, Kanchan Pushp,

Kavesar, G.B. Road,

Thane-400615

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from 01.04.2018 to 31.03.2019 with respect to MahaRERA Regn. Number P52100000537.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
2. 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.
3. We hereby confirm that, We have examined the prescribed registers, books and documents, and the relevant records of M/s Puranik Buildcon Private Limited for the period ended and hereby certify that: M/S. M/s Puranik Buildcon Private Limited have completed 15% of the project titled "Aldea Espanola Phase VI" MahaRERA Regn.No. P52100000537 located at Plot Bearing / CTS / Survey / Final Plot No.: 1 2/ 3 Pt 4Pt and 5 Pt at Mahalunge, Mulshi, Pune, 411045.
 - i. Amount collected during the year for this project is Rs.19,80,18,146/- and, amounts collected till date is Rs.31,70,56,602/-.
 - ii. Amount withdrawn during the year for this project is Rs.12,46,29,433/- withdrawn till date is Rs.21,06,11,206/-
4. We certify, that the Puranik Buildcon Private Limited has utilized the amounts collected for Aldea Espanola Phase VI 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.

Name: CA Vijaykumar Desai

MRN: 009219

FRN: 125002W

UDIN: 19009219AAAAEE9383



Place: Mumbai

Date: 30-12-2019