



Jyoti B. Gajra

J. B. GAJRA & ASSOCIATES

CHARTERED ACCOUNTANTS

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s Pyramid Infratech Co.
Plot X-21, Dighe
Thane, Belapur Road
Navi Mumbai- 400614

Subject: Report on Statement of Accounts on project fund utilisation and withdrawal by M/s Pyramid Infratech Co. for the period from 01/04/2019 to 31/03/2020 with respect to MahaRERA Regn. No.P51700013897

- 1) This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
- 2) I have obtained all the necessary information and explanation from the Company, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.
- 3) I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of M/s Pyramid Infratech Co. for the period ended 31/03/2020 and hereby certify that:
 - i. M/s Pyramid Infratech Co. have completed 62% of the project titled Pyramid Elements MahaRERA Regn. No.P51700013897 located at Plot no. X-21, Dighe, Thane- Belapur Road, Navi Mumbai.
 - ii. Amount collected during the year for this project is Rs. 9,28,33,085 and amounts collected till date i.e 31/03/2020 is Rs.15,07,54,787.
 - iii. Amount withdrawn during the year for this project is Rs. 9,28,33,085 and amount withdrawn till date i.e. 31/03/2020 is Rs.15,07,50,551.
- 4) I certify that the M/s Pyramid Infratech Co. has utilized the amounts collected for Pyramid Elements only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

Date: 17/12/2020
Place: Navi Mumbai



For J B Gajra & Associates
Chartered Accountants

Jb Gajra

CA Jyoti B Gajra
Proprietor

J B Gajra & Associates
(M.no. 166005)

UDIN- 20166005AAAAAP8993