



Prakash Suneja & Associates
Chartered Accountants

FORM 5 [see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

PIONEER DEVELOPERS

OFFICE NO 6, NORTHLAND, INDRAYANI NAGAR, BHOSARI, PUNE 411039,
(Project Name & Maha Rera Reg No. : Govindbaug- Rera No : P52100001469 Plot no : at
No.172 at Pimpri Chinchawad (M Corp.)

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal
by **PIONEER DEVELOPERS** for the period from to with respect to Maha RERA Regn.
Number P52100001469

1. 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.
2. I have obtained all 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 hereby confirm that I have examined the prescribed registers, books and documents, and the relevant record of PIONEER DEVELOPERS(Govindbaug) for the period ended 31/03/2019 and hereby certify that:
 - i. M/S PIONEER DEVELOPERS have Completed 40 % of the project titled Govindbaug MahaRERA Regn. No. P52100001469 located at Plot no : at No.172 at Pimpri Chinchawad (M Corp.)
 - ii. Amount Collected during the year for this project is Rs.15125457.00 and amounts collected till date is Rs. 25745882.00

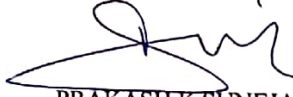


HO : LEVEL3, NARPATGIRI CORNER 430 MANGALWAR PETH PUNE 411011 MAHARASHTRA INDIA
Branch : Off No 1 2 3 2nd Floor, Northland Building, Sector No 1 Indrayani Nagar Bhosari Pune 411026, MAHARASHTRA, INDIA
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iii. Amount withdrawn during the year for this project is Rs. 21657699.00 and amount withdrawn during till date is Rs. 38176434.00

4. I certify that the PIONEER DEVELOPERS has utilised the amounts collected for Govindbaug Project 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 PRAKASH SUNEJA & ASSOCIATES.
Chartered Accountants
FRN No.138643W


PRAKASH K SUNEJA

M No 155324

Proprietor

Place: Pune

13 December 2019

UDIN 19155324AAABAS7209

