

# PRAKASH SUNEJA & ASSOCIATES

## Chartered Accountants

FORM 5 [see Regulation 4]

### ANNUAL REPORT ON STATEMENT OF ACCOUNTS

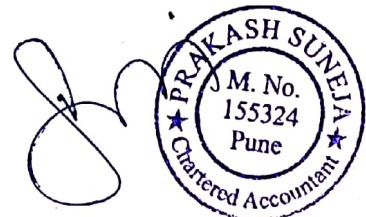
To

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

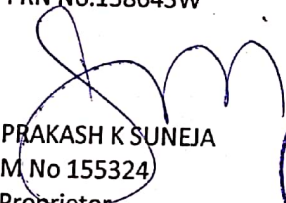
1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Maharashtra Real Estate (Regulation and Development) (Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Disclosures 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 31/03/2020 and hereby certify that:
  - i. M/S PIONEER DEVELOPERS have Completed 60 % 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. 42770329.00 and amounts collected till date is Rs. 68516211.00



- iii. Amount withdrawn during the year for this project is Rs. 41517343.00 and amount withdrawn during till date is Rs. 79693777.00 (Exp made from Own Funds and Bank Loan also Considered)

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  
22 May 2021  
UDIN 21155324AAAAXN5960

