

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

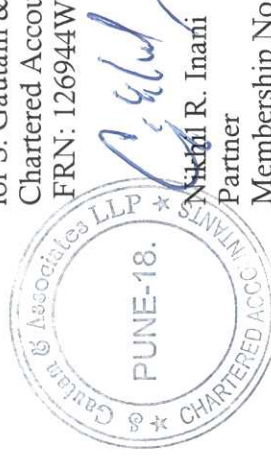
**LEGACY TOWERS ASSOCIATES LLP**

Plot No. 106/1,106/2,106/3 ,Ravet, Pimpri Chinchwad  
Pune- 412101

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by Legacy Towers Associates LLP for the period from 1<sup>st</sup> April 2018 to 31<sup>st</sup> March 2019 with respect to **Project TWIN TOWERS PH 1** RERA Regn. **Number P52100016464**

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. We have obtained all the necessary information and explanation from the Limited Liability Partnership Firm, 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 Legacy Towers Associates LLP for the period ended 31<sup>st</sup> March 2019 and hereby certify that:
  - i. **M/S Legacy Towers Associates LLP** have completed 32 % of the project titled **Twin Towers PH 1** Regn. No. P52100016464 **located at** Plot Bearing / CTS / Survey / Final Plot No.:106/1,106/2,106/3 RAVET at Pimpri Chinchawad (M Corp.), Haveli, Pune, 412101
  - ii. Amount collected during the year for this project is **Rs. 4,15,68,132 /-** and amount collected till date is **Rs. 4,15,68,132/-**
  - iii. Amount withdrawn (from Promoter)during the year for this project is **Rs. 87,60,000/-** and amount withdrawn till date is **Rs. 87,60,000/-**
4. We certify that the Legacy Towers Associates LLP has utilized the amounts the amounts collected for TWIN TOWERS PH 1 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 S. Gautam & Associates LLP  
Chartered Accountants  
FRN: 126944W / W-100295



Date: 25<sup>th</sup> December 2019

Place: Pune

Nikhil R. Inani  
Partner

Membership No. 115974

UDIN No. 19115974AAAAAKD4648