

**VMD & CO.**

CHARTERED ACCOUNTANTS

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FORM 5 (UT)**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To

PuranikBuildcon 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 01.04.2017 to 31.03.2018 with respect to MahaRERAREgn. Number P52100000437.

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 PuranikBuildcon Private Limited for the period ended and hereby certify that: M/S. M/s PuranikBuildcon Private Limited have completed 52% of the project titled "Puraniks Abitante Phase 1A" MahaRERAREgn. No. P52100000437 located at Plot Bearing / CTS / Survey / Final Plot No.: 2 36/2 237/1 and 2 at Bavadhan BK, Mulshi, Pune, 411021.
 - i. Amount collected during the year for this project is Rs. 27,90,96,008/- and, amounts collected till date is Rs. 70,91,28,447/-.
 - ii. Amount withdrawn during the year for this project is Rs. 22,91,23,059/- withdrawn till date is Rs. 61,79,69,980/-
4. We certify, that the PuranikBuildcon Private Limited has utilized the amounts collected for [name of the 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.


Name: CA V.M. DESAI**MRN: 009219****FRN: 125002W****No.: C/29/0918****Place: MUMBAI****Date: 29/09/2018**