

FORM 5 [See Regulation 4]**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

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To
Pinnacle Vastunirman Pvt. Ltd.,
No. 21, Sus, Mulshi,
Pune City,
Pune, 411021

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Pinnacle Vastunirman Pvt. Ltd.** for the period ending 31st March 2018 with respect to project, Neelanchal Phase II, having MahaRERA Regn. Number **P52100004124**.

1. This certificate is issued in accordance with the third proviso to Section 4(2)(l)(D) of the Real Estate (Regulation and Development) Act, 2016.
2. We have obtained all necessary information and explanation from the promoter, 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 **Pinnacle Vastunirman Private Limited** for project, Neelanchal Phase II, having MahaRERA Regn. Number **P52100004124** for the period ended 31st March, 2018 and hereby certify that:
 - i. **Pinnacle Vastunirman Pvt. Ltd.** has completed 43% of the project titled "Neelanchal Phase II" Maharashtra RERA Regn. No. P52100004124. Located at Survey No 20 at Sus, Mulshi, Pune-411021 as per Engineer's Certificate in Form 2 dated 25-09-2017



- ii. Amount collected during the year ending 31st March, 2018 in the RERA Account No. 00070350008863 is Rs. 10,55,663 and amounts collected till date i.e. 31st March 2018 is Rs. 2,46,52,563
- iii. Amount withdrawn during year ending 31st March, 2018 in the RERA Account No. 00070350008863 is Rs. 10,55,663 and amounts withdrawn till date i.e. 31st March 2018 is Rs. 2,46,52,563

On the basis of Certificate given by the Promoter regarding utilization of amounts for the project in view of Page 4, Para 7 of the Circular No. 7/2017, dated 4th July, 2017, issued by the Maharashtra Real Estate Regulatory Authority, we certify that the **Pinnacle Vastunirman Private Limited.** has preferably utilized the amounts collected for "**Neelanchal Phase II**" project only 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.

Place: Pune

Date: 29/09/2018


CA. Manoj. R. Jain

Membership No: 108970

