

FORM 5 [See Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

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 2019 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, 2019 and hereby certify that:

Pinnacle Vastunirman Pvt. Ltd. has completed 21.57% 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 10-04-2019



- i. Amount collected during the year ending 31st March, 2019 is Rs. 512,78,110
- ii. Amount withdrawn during year ending 31st March, 2019 is Rs. 512,78,110

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.

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Place: Pune

Date: 29-09-2019

CA. Manoj. R. Jain

Membership No: 108970

UDIN: 21108970AAAADF8448