



Vatsyayan & Co.

Chartered Accountants

Address : Q 415 & 416, Mayur Trade Centre, Opp. Police Station,
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Ref. No. : 400/2017

Date : 15/07/2017

FORM 5

[see Regulation 4]

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR
OF THE PROMOTER'S COMPANY/FIRM)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Uday construction co. Located at **Sant Tukaram Vyapari Sankul, Shop No-22/23, Nigdi**

SUBJECT:

Report on Statement of Accounts on project fund utilization and withdrawal by **Uday Construction CO.** for the period from **01st April 2017** to **30th June 2017** with respect to MahaRERA Regn. Number

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/We 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/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of **Uday Construction Co.** for the period ended **30th June 2017** and hereby certify that:
 - i. M/S. **Uday construction Co.** have completed 5.11% of the project titled **Emerald Park** MahaRERA Regn. No. _____ located at **Koyte Wasti Chowk, Punawale Serve No 50/6**
 - ii. Amount collected during the year for this project is Rs.00.00 and amounts collected till date is Rs. 00.00
 - iii. Amount withdrawn during the year for this project is Rs.00.00 and amount withdrawn till date is Rs. 00.00



4. I/We certify that the **Uday Constuction co.** has utilized the amounts collected for **Emerald Park** 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.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).



(Signature and Stamp of the Signatory CA)

Place: Pune

Date: 15/07/2017

Name of the Signatory:

Full Address: 416, Mayur Trade Center,
Chinchwad, Pune

Membership No.: 401569

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