

FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s Lushlife Real Estate LLP,
403, 4th Floor, San Mahu Complex,
Bund Garden Road, Opp Poona Club, Pune – 411001.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by M/s Lushlife Real Estate LLP for the year with respect to Project "Impero", RERA Regn.Number P52100013409

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. I/We have obtained all the 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 M/s Lushlife Real Estate LLP for the period ended 31.03.2020 and hereby certify that:

i. M/s. Lushlife Real Estate LLP have completed **38.11 %** of the project titled "Impero", RERA Regn. Number **P52100013409** located at Plot No.22, at ouatade Handewadi, Haveli, Pune - 411028

ii. Amount collected during the year for this project is **Rs. 5,31,16,012/-** and amount collected till date is **Rs. 9,06,07,035/-**

iii. Amount withdrawn during the year for this project is **Rs. 3,69,13,568/-** and amount withdrawn till date is **Rs. 6,81,23,475/-**.

4. I/We certify that the M/s Lushlife Real Estate LLP has utilized the amounts collected for the project "Impero" 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.

Thanking You,

For Pravin B Bhandari & Co.
Chartered Accountants

CA Pravin B Bhandari

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Narayan Peth, Pune-411030.

Membership No: 032548.

Contact no. 9823038911

E-mail : pbbhandarica@yahoo.co.in

Date: 31/12/2020

Place: Pune

UDIN : **21032548 AAAADA9649**

