

G K KORE
CHARTERED ACCOUNTANT
Sr.No 326, Navi Peth, Pune-411030

FORM 5

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To ,
IFTEKHAR INAMDAR,
ECOPOLITAN PHASE I,
957, INAMDAR MANSION,
MA-PARVEZ ROAD, NANAPETH,
PUNE - 411002.

SUBJECT : Report on Statement of Accounts on project fund utilization
and withdrawal by IFTEKHAR INAMDAR for the period from 01/04/2018
to 31/03/2019 with respect to MahaRERA Regn. Number P52100009653

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 have obtained all necessary information and explanation from the Company, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.
3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of ECOPOLITAN for the period ended 31/03/2019 and hereby certify that:
 - i. M/S. IFTEKHAR INAMDAR have completed 40 % of the project titled ECOPOLITAN PHASE I MahaRERA Regn. No. P52100009653 located at S No 13 H N 2 PART AND S No 13 H No 1 of 2 PART at Punawale, Mulshi, Pune - 411033.
 - ii. Amount collected during the year for this project is Rs. 1,41,15,580(Rupees One Crore Fourty One Lakhs Fifteen Thousand Five Hundred Eighty Only) and amounts collected till 31/03/2018 is Rs. Rs.4,02,61,579/-(Rupees Four Crore Two Lakhs Sixty One Thousand Five Hundred Seventy Nine Only).



iii. Amount withdrawn during the year for this project from the designated bank account is Rs. 1,41,15,580(Rupees One Crore Fourty One Lakhs Fifteen Thousand Five Hundred Eighty Only) and amount withdrawn till date from the designated bank account is Rs.4,02,61,579/-(Rupees Four Crore Two Lakhs Sixty One Thousand Five Hundred Seventy Nine Only).

4. I certify that the M/s. Iftekhar P Inamdar has utilized the amounts collected for ECOPOLITAN PHASE I project only and the withdrawal from the designated bank account(s) of the said project has been in accordance with proportion to the percentage of completion of the project.

Place :Pune
Date : 25/10/2019




Name of the Signatory G. K. Kore
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