



PRAVIN D. JAIN

B.COM, F. C. A., L.L.B

PRAVIN D. JAIN & CO.

CHARTERED ACCOUNTANTS

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FORM 5

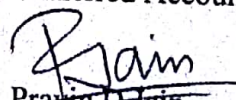
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
PANOM DEVELOPERS LLP
GALA NO 10, 2ND FLOOR,
KRDN ESTATE, OFF AARAY ROAD,
OPP PARVASI INDUSTRIAL ESTATE,
GOREGAON (EAST), MUMBAI - 400063

Sub: Report on Statement of Accounts on project fund utilization and withdrawal by M/s PANOM DEVELOPERS LLP for the period from 01st April, 2017 to 31st March, 2018 with respect to Maha RERA Registration Certificate Number P51800005027, dated 09th August, 2017.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016.
2. We have obtained all the necessary information and explanation from the PANOM DEVELOPERS LLP, 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 PANOM DEVELOPERS LLP for the period ended 31st March, 2018 and hereby certify that :
 - i) PANOM DEVELOPERS LLP have completed 88% of the project, as at 31/03/2018 titled PANOM PARK PHASE 1 WING A B C & C EXTENSION, MahaRERA Registration Certificate Number P51800005027 located at Final Plot No.: CTS 331, CTS 331/1 TO 2 CTS 332 CTS 332/1 TO 42 CTS 333 PT CTS 354 PT CST 354/1 TO 17 AND NALA LAND, ANDHERI, MUMBAI - 400069.
 - ii) Amount collected during the year ended on 31/03/2018 for this project is RS. 16,43,09,186/- and amounts collected till date 31/03/2018 is Rs.39,55,07,839/-
 - iii) Amount withdrawn during the year ended on 31/03/2018 for this project is Rs. 16,16,82,982/- and amount withdrawn till date 31/03/2018 is Rs.39,28,81,635/-
4. We certify, that the PANOM DEVELOPERS LLP has utilized the amounts collected for PANOM PARK PHASE 1 WING A B C & C EXTENSION 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.

For PRAVIN D JAIN & CO
Chartered Accountants


Pravin D Jain
(Proprietor)

M. No. : 105999

FRN : 0118848W

Place : Mumbai

Date 25/09/2018

