

S.P.SHAHA & Co. CHARTERED ACCOUNTANTS

2, Pramukh Park Apts., 1144, Shukrawar Peth, Sathey Colony, Pune – 02

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FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To, NAIKNAVARE TOWNSHIPS LLP 1204/04 GholeRoad , Shivaji Nagar Pune-04

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by Naiknavare
Townships LLP for the period from 01/08/2017 to 31/03/2018 with respect to Eagles Nest Project IRERA
Regn. Number: P52100002518

- 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 Naiknavare Townships LLP for the period ended 31/03/2018 and hereby certify that:
- i. M/S Naiknavare Townships LLP havecompleted 34.90% of the project titled Eagles Nest Project I Regn. No.P52100002518 located at Survey .No 126 PART at Wadagaon (CT), Mawal, Pune, 412106 ii. Amount collected during the year for this project is Rs.NIL and amount collected till date is Rs. NIL

iii. Amount withdrawn during the year for this project is Rs.NIL and amount withdrawn till date is Rs.NIL

4. I/We certify that the Naiknavare Townships LLP has utilized the amounts the amounts collected for Eagles Nest Project I 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 (If not, specify the amount withdrawn in excess of eligible amount or any other exceptions)

M.No. 104934 F.R.N.No. 124898W

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Membership No. : 104934

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Name of the Signatory : CA Swapnil P.Shaha

Place : Pune Date : 29.09.2018