

RAJNIKANT MISTRY & CO
CHARTERED ACCOUNTANTS



FORM 5 (See Regulation 4)
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To ,
The Authorised Signatory,
Eiffel Landmarks Pvt Ltd ,
1st Floor , Mantri House ,
929 F C Road ,
Shivaji Nagar , Pune 411004

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Eiffel Landmarks Pvt Ltd** for Project **Vintage City** for the period from **01/04/2019** to **31/03/2020** with respect to MahaRERA Regn. Number **P52100018392**

- 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 [Promoter] for the period ended **31/03/2020** and hereby certify that:
 - i. M/S. **Eiffel Landmarks Pvt Ltd** have completed **87.95%** # of the project titled **Vintage City** MahaRERA Regn.No. **P52100018392** located at **Peth , Haveli, Pune**
 - ii. Amount collected during the **Period / Year ##** for this project is **Rs. 16,95,54,144/-** and amounts collected till date is **Rs. 28,17,52,063/-**
 - iii. Amount withdrawn during the **Period / Year ##** for this project is **Rs. 16,17,52,713/-** and amount withdrawn till date is **Rs. 19,52,60,293/-**
- 4 I/We certify that the **Eiffel Landmarks Pvt Ltd** has utilized the amounts collected for **Vintage City** 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.

Note :- # % Completion taken basis cost incurred to budgeted cost from Form 3 as at end of financials year.

Note :- ## Period of Certificate is from date of Registration till end of financial year.

Yours Faithfully

For RAJNIKANT MISTRY & CO
CHARTERED ACCOUNTANTS
FRN : 127753W


Rajnikant Mistry
Proprietor
M.No. 124737
UDIN : 21124737AAAAHG5902
Mumbai : 27 May, 2021

