

**NILESH BAJAJ**

**CHARTERED ACCOUNTANT**

Yashwant Society,

Near Kishan Bank colony,

Shivaji Chowk,

Latur

**FORM 5 (UT)**

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To  
[Graceland Habitat]

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by Graceland Habitat for the period from 01.04.2017 to 31.03.2018 with respect to MahaRERA Regn. Number **P51700015325**.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016

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 [Promoter] for the period ended 31.03.2017 and hereby certify that:

i. M/S. Graceland Habitat have completed 44.15 % of the project titled The Golden Mile MahaRERA Regn.No. **P51700015325** located at Murbad.

ii. Amount collected during the year for this project is Rs. 4,61,36,752/- and Amounts collected till date is Rs. 4,61,36,752/-.

iii. Amount withdrawn during the year for this project is Rs. Withdrawn till date is Rs. 4,61,36,752/-.

4. I/We certify, that the Graceland Habitats has utilized the amounts collected for The Golden Mile 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(If not, please specify the amount withdrawn in excess of eligible amount or any other Exceptions)



(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: Nilesh Bajaj

Full Address: Shivaji Chowk, Latur

MembershiP No.:

Contact No. :9423367144

E-mail:nileshbajaj\_81@rediffmail.com

Place: Latur

Date: 29.09.2018