

V. K. GUJARATHI & CO.

CHARTERED ACCOUNTANTS

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FORM 5 [see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Nyati Housing.
Nyati Unitree, Survey No. 103/129,
Plot B+C of CTS No. 1995 & CTS No. 1996 B,
Yerawada, Pune-Nagar Road,
Pune – 411006.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
Nyati Housing for the period from 01/04/2017 to 31/03/2018 with respect to MahaRERA
Regn. Number P52100000860, Nyati Elysia - I

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 Nyati Housing. for the period ended 31/03/2018 and hereby certify that:
 - i. M/s. Nyati Housing. have completed 11.28% of the project titled Nyati Elysia-I MahaRERA Regn. No. P52100000860 located at Kharadi, Pune.
 - ii. Amount collected during the year for this project is Rs.2123.78 Lakhs and amounts collected till date is Rs.3197.09 Lakhs



iii. Amount withdrawn during the year for this project is Rs.1215 Lakhs and amount withdrawn till date is Rs.2288.31 Lacs

4. I/We certify that the Nyati Housing. has utilized the amounts collected for Nyati Elysia-I 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.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

Notes:

1. Amount withdrawn during the year pertains to amount withdrawn from designated bank accounts post registration under Maha RERA Act.
2. Amount collected during the year pertains to amount collected in master collection (100%) account post registration under Maha RERA Act.

Place: Pune

Date: 30/09/2018



For V. K. GUJARATHI & CO.
Chartered Accountants

(VIPIN K. GUJARATHI)
Proprietor