

M/s. K. R. MANIK & CO
CHARTERED ACCOUNTANTS
203, Natasha Garden, N. Dutta Road,
Four Bungalows, Andheri (W), Mumbai – 400 053.

FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Galaxy Hill Paradise LLP
Ethix House, 3, Castellino road,
Near Golibar Maidan, Camp, Pune
Maharashtra pin: 400034.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Galaxy Hill Paradise LLP** for the period from **05/12/2017 to 31/03/2018** with respect to MahaRERA Regn. Number **P52100014502**.

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 have obtained all necessary information and explanation from the Company, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.

3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of **Galaxy Hill Paradise LLP** for the period ended **31/03/2018** and hereby certify that:

i M/S. **Galaxy Hill Paradise LLP** have completed **20%** of the project titled **Nirman Aura Wing B**, MahaRERA Regn. No. **P52100014502** located at **S. NO 2/5/1/4, 2/5/1/5, 2/5/1/5/1, 2/5/1/6, 2/5/1/1 AT AMBEGAON BUDRUK PUNE at AMBEGAON Bk, Haveli, Pune, 411046.**

ii. Amount collected during the year for this project from date of RERA Registration i.e. **05/12/2017 to 31/03/2018** is **Rs. 20,32,117** and amounts collected from **01/04/2018** to till date is **Rs. 1,39,77,962.**

Out of above collection, amount transfer to 70% Separate Bank Account from the date of RERA Registration i.e **05/12/2017 to 31/03/2018** is **Rs. 15,29,500** & transfer to 70% Separate Bank Account from **01/04/2018** to till date is **Rs.1,06,79,876.**

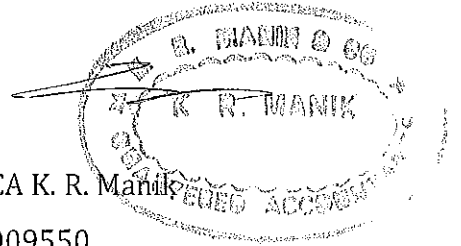
iii. Amount withdrawn during the year for this project from the date of RERA Registration i.e. **05/12/2017 to 31/03/2018** is **Rs. 20,32,117** and amounts withdrawn from **01/04/2018** to till date is **Rs. 1,39,77,962.**

Out of total withdrawal, amount withdrawn from 70% separate Bank Account from date of RERA Registration i.e. **05/12/2017 to 31/03/2018** is **Rs. 15,29,500** & amount withdrawn from

70% Separate Bank Account from **01/04/2018** to till date is
Rs.1,06,79,876.

4. I certify that the **Galaxy Hill Paradise LLP** has utilized the amounts collected for **Nirman Aura Wing B** 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)



Name of the Signatory:	CA K. R. Manik
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