

FORM 5 [see Regulation 4]

To, Nimani Constructions

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Nimani Constructions.** for the period from 01/04/2020 to 31/03/2021 with respect to Project Alive Sky Park, RERA Regn. Number P52100020379.

- 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. 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. We hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of Nimani Constructions for the period ended 31/03/2020 and hereby certify that:
- i. Nimani Constructions have completed 55.79% of the project titled Alive Sky Park Reg. No. P52100020379 located at Plot No 6, GAT No 131/A/4, Village Baner, Baner, Haveli Pune - 411045
- ii. Amount collected & deposited during the period in RERA designated bank account for this project is **Rs. 9.41 Crores** and amount collected & deposited in RERA designated bank account for this project in the FY 2020-2021 is **Rs. 8.19 Crores.**
- iii. Amount withdrawn during the period from RERA designated bank account for this project is **Rs. 9.17 Crores** and amount withdrawn from RERA designated bank account for this project in the FY 2020-2021 is **Rs. 7.96 Crores**.





4. We certify that the Nimani Constructions, has utilized the amounts collected for Alive Sky Park 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.

For Jinendra Parakh and Company Chartered Accountants

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Jinendra Parakh FRN: 137808W

Membership No. 157169

UDIN: 21157169AAAAF05116

Place: Pune

Date: 14-12-2021