



R.V. Nevatia & Co
Chartered Accountants

2 & 3, Bldg no 6, Agrasen Nagar,
Opp Atlas Copco Co Ltd, Dapodi, Pune 411012.
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FORM 5 [see Regulation 4]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Sukhwani Associates
Block No. 208/2a,
Sukhwani Homes,
Station Road, Pimpri,
Pune - 411018(MH)

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Sukhwani Associates for the period from April, 2018 to March, 2019 with respect to Project The Villas RERA Regn. Number **P52100001774**

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 the necessary information and explanation from the Partnership Firm, 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 M/s. Sukhwani Associates for the period ended 31st March, 2019 and hereby certify that:
 - i. M/s. Sukhwani Associates have completed 75% of the project titled The Villas Regn. No. P52100001774 located at S No 22/2, Pangaloli, Mawal, Pune, 410401.
 - ii. Amount collected during the year for this project is Rs. Nil and amounts collected till date is Rs. Nil.
 - iii. Amount withdrawn during the year for this project is Rs. Nil and amount withdrawn till date is Rs. Nil.

UDIN:19041766AAAACY4393



4. I/We certify that the M/s. Sukhwani Associates has utilized the amounts collected for The Villas 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.

Place: Pune



Date: 30th September, 2019
UDIN:19041766AAAACY4393

A handwritten signature in blue ink, appearing to read "R. Nevatia", written over a horizontal line.

Name of the Signatory: CA Ravi Nevatia
Full Address: Flat No. 2 & 3, Bld No. 6, Agrasen
Nagar, Dapodi, Pune - 411012
Membership No: 041766
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