



Sudhir Patel & Associates

CHARTERED ACCOUNTANTS

Tel No. 93208 38350
E-mail: casudhirpatel@yahoo.com

Office : 12th Floor, 1208, The Landmark, Plot No. 26 /A, Sector - 7, Kharghar, Navi Mumbai - 410 210.

FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

TO

Prime Homes

Shop-12, Om Ajinkyatara CHS, Plot- 18/24, Sector-6A, Kamothe, Navi Mumbai-410208

SUBJECT: Report on statement of accounts on project fund utilisation and withdrawal by (promoter):

Prime Homes

For the period from 01-04-17 to 31-03-18 with respect Maharera Regn No: P52000005213

- 1 This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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 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 the promoter for the period ended 31-03-2018 and hereby certify that:
 - i M/s. Prime Homes have completed 55% of the project titled Prime Homes MahaRera Regn. No. P52000005213 located at PLOT NO. 55-A, SECTOR-3, Karanjade, Panvel, Raigad-410209
 - ii Amt. collected during the year for this project is Rs. 29738073 and amounts collected till date is Rs. 29738073
 - iii Amt. withdrawn during the year for this project is Rs. 28752030 and amount withdrawn till date is Rs. 28752030
- 4 I/We certify that the Prime Homes has utilized the amounts collected for Prime Homes only for the project and the withdrawal from the designed 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)
Note: Project is regd. as ongoing project and we have considered 70% of amount collected from allottees and amount withdrawn in relation thereto with respect to RERA bank account open date 21-7-17 till year end.



For, Sudhir Patel & Associates
Chartered Accountants

Proprietor (FRN: 130660W)

Place : Kharghar
Date : 27-09-2018

Name of the Signatory : Sudhirkumar Patel
Full Address : 1208, The Lanmark, Sec 7, Kharghar-410210
Membership No.: 119659, Contact No.: 93208 38350 E-mail: casudhirpatel@yahoo.com