

FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
M/s. PRATIK CONSTRUCTION
OFFICE NO 202 ALAP CO OP HSG ,
SHANTILAL MODHI ROAD
KANDIWALI WEST
MUMBAI- 400067.

SUBJECT: Report on Statement of Accounts on project fund utilization and Withdrawal by M/s. PRATIK CONSTRUCTION for the period from 01st April 2017 to 31st March 2018 with respect to MahaRERA Regn. Number **P52000007028**

1. The certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016.
2. We have obtained all the necessary information and explanation from the Company, during the course of our audit, which in 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 relevant records of M/s. PRATIK CONSTRUCTION for the year ended 31st March 2018 and hereby certify that:
 - i. M/s. PRATIK CONSTRUCTION have completed 47.60 % of the project titled, '**PRATIK RESIDENCY**' MahaRERA Regn. No. **P52000007028** located at Plot no 88 Sector 9 Ulwe Navi Mumbai 410206.
 - ii. Amount collected during the year for this project is Rs. 0/- and amounts collected till date Rs. 8,75,59,686/-
 - iii. Amount withdrawn during the year for this project is Rs. 0/- and amount withdrawn till date is Rs. 8,75,59,686/-
4. We hereby certify that M/s. **PRATIK CONSTRUCTION** has utilized the amounts collected for **PRATIK RESIDENCY** only for that project and the withdrawal from the designated bank account of the said project has been accordance with the proportion to the percentage of completion of project.

For AB. Mehta & Co



A.B. Mehta
(Proprietor)

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Place: Mumbai

Date: 29/09/2018