



PATNI & PATNI

CHARTERED ACCOUNTANTS

PUNE: "SHANTIBAN", Office No.C-1/5 & 6, Near Chafekar Chowk, Chinchwad, Pune: 411 033.

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FORM 5
(see Regulation 4)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS TO ROYAL UNICORN.

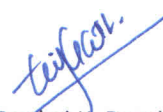
To,

Royal Unicorn, S.No. 118(P), 120(P), Wakad, Pune

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Royal Unicorn for the period from 01/04/2018 to 31/03/2019 With respect to MahaRERA Regn. Number P52100008672

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 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 the relevant records of ROYAL UNICORN for the period ended 31.03.2019 and hereby certify that:
 - I. M/s ROYAL UNICORN have completed 100% of the project titled TWIN TOWERS MahaRERAREgn.No P52100008672 located at S.No. 118(P), 120(P), Bhumkar Chowk, Wakad, Pune.
 - II.Amount collected during the year for this project is Rs 108387540 and amounts collected till date is Rs 284305559.
 - III.Amount withdrawn during the year for this project is Rs 108387540 and amount withdrawn till date is Rs 284305559.
4. I/We certify that the ROYAL UNICORN has utilized the amounts collected for TWIN TOWERS 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 (If not, please specify the amount withdrawn in excess of the eligible amount any other exceptions as listed below if any)
 - 1) Vouching and verification of books and accounts is done on test basis
 - 2) Percentage completion as shown in 3(i) is certified by the management

For Patni and Patni
Chartered Accountants
FRN : 120832W


CA Pankaj K. Patni
Partner
M. No. 104160
UDIN : 19104160AAAACJ8270
Place : Pune
Date : 02/10/2019

