



Ref. :

Date :

FORM 5 (see regulation 4)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

D. P. Developers

318, Dhankawade House, K.P. Nagar, KK Market, Pune Satara Road, Haveli
Pune-411043

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by D. P. Developers for the period from 01/04/2019 to 31/03/2020 with respect to MahaRERA Regn. Number **P52100012336**

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 D. P. Developers for the period ended 31/03/2020 and hereby certify that:

i D. P. Developers has completed 100% of the project titled **Tulip**, MahaRERA Regn.No.

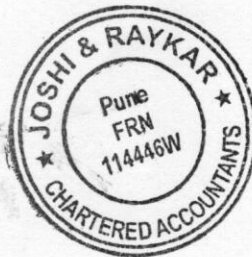
P52100012336 located at 50/1/3C, Pune (M. Corp.), Pune City, Pune- 411036

ii. Amount collected during the year for this project is Rs. 0/- and amounts collected till date is Rs. 11,55,17,186/-.

iii. Amount withdrawn during the year for this project is Rs. 0/-and amount withdrawn till date is Rs. 10,41,27,987/-

M/s D.P.Developers has obtained part completion certificate vide Certificate No.OCC/0467/16 dtd. 20/06/2016 from Pune Municipal Corporation in respect of Project- Tulip situated at Gorpadi in respect of all their flats except flats bearing # 201 to 206 on 2nd floor.

4. We certify that the D. P. Developers has utilized the amounts collected for project- **Tulip**, MahaRERA Regn.No. **P52100012336** 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: 31/10/2020

For Joshi & Raykar
Chartered Accountants
(FRN 114446W)

R T Raykar
(Partner) -

M. No.: 046457

(UDIN: 20046457AAAAEM8366)