CA.Kamlesh M Bamblani B.Com, A.C.A., DISA (ICAI)



BAMBLANI & ASSOCIATES.

CHARTERED ACCOUNTANTS

1ST, FLOOR, MOHTA BHAVAN ANAJ BAZAR, ITWARI, NAGPUR-440002 PHONE: 0712 - 2763587

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FORM 5 (See Regulation 4)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To, Kapil N Nathani Prop. Prestige Builders, Nagpur

Subject: Report on statement of accounts on project fund utilization and withdrawal by Prestige Builders for the Period from 01.04.2018 to 31.03.2019 with respect to Maharera Regn P 50500012837.

- 1. This certificate is issued in Accordance with the provisions of the Real Estate Act 2016 read along with the Maharashtra Real Estate Rules, 2017
- 2. I have Obtained all necessary information and explanation from the Proprietor, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.
- 3. I hereby confirm the I have examined the prescribed books and documents, and the relevant records of Prestige Builders fir the period ended 31.03.2019 and hereby certify that:
 - M/s. Prestige builders project Name Solitaire is Completed & Completion Certificate is obtained from NMC Holding Maharera Regn No. P50500012837 located at Shastri Nagar, Juna Bagadganj, Nagpur.
 - Amount collected during the year for this Project is Rs.1,56,40,000.00
 - Amount withdrawn during the year for this project is Rs.1,52,20,000.00

4. I certify that the Prestige Builders has utilized the amount collected for the Solitaire Project for that project and the withdrawal from the designated bank account of the said project.

Date: 15.10.2019 Place: Nagpur Signatory: CA Kamlesh M Bamblani Add: Mohta Bhawan, Itwari, Nagpur

NAGPUR

M No. 170889