



FORM 5
[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Kapil N Nathani
Prop. Of Prestige Builders
Nagpur

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by Prestige Builders for the period from 01.04.2016 to 31.03.2017 with respect to MahaRERA Regn.

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. I/We have obtained all 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 Prestige Builders for the period ended 31.03.2017 and hereby certify that:

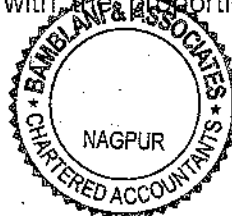
i. M/S. Prestige Builders have completed 30 % of the project titled "**SOLITAIRE**" MahaRERA Regn. No. (Under Process) located at Shastri Nagar Junda Bagadganj, Nagpur

ii. Amount collected during the year for this project is Rs.5162500.00 and amounts collected till date is Rs.5162500.00

iii. Amount withdrawn during the year for this project is Rs.5162500.00 and amount withdrawn till date is Rs. 5162500.00

4. I/We certify that the Prestige Builders has utilized the amounts collected for Solitaire 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.

Date : 30.07.2017
Place : Nagpur



Name of the Signatory : CA Kamlesh Murlidhar Bamblani
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