

FORM 5
(See Regulation 4)
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Amar Builders and Developers

Amar House, 892, Bhandakar Road,
Deccan Gymkhana, Pune-411004

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Promoter (Amar Builders & Developers) for the period from 1st April 2018 to 31st March 2019 with respect to Project "Amar Serenity" RERA Regn. Number-P52100001203

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, Rate of Interest and Disclosures on Website) Rules 2017.
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 the relevant records of Amar Builders and Developers (Promoter) for the year ended 31st March 2019 and hereby certify that:
 - i. M/s Amar Builders and Developers have completed 75.50% of project Amar Serenity Regn. No P52100001203 located at Survey No 138/5, Plot No 2, Pashan, Pune-411021.
 - ii. a. Amount collected during the year for this project is:

Particulars	Amount (Rs.)
Towards office cost	71,76,92,900.00
Towards Taxes (GST)	7,16,52,787.00
Total	78,93,45,687.00



b. Amounts collected till date (up to 31/03/2019) is:

Particulars	Amount (Rs.)
Towards office cost	82,82,43,209.00
Towards Taxes (GST)	7,75,42,520.00
Total	90,57,85,728.00

iii. Amount withdrawn during the year for this project is Rs.54,88,88,890/- and amount withdrawn till date (up to 31/03/2019) is Rs. 64,75,24,889/-

4. We certify that the Amar Builders and Developers has utilized the amounts collected for project Amar Serenity only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

For Apte & Co.

Chartered Accountants

Firm No. 111925W

Abhishek Apte

Abhishek Apte

Partner

Membership No. 139815

UDIN: 19139815AAAAFN6788



Place: Pune

Date: 22/09/2019