

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

To,
Amit Developers
Pune.

SUBJECT:- Report on Statement of Accounts on project fund utilization and withdrawal by Amit Developers for the period from the Registration date 27/07/2017 to 31/03/2018 with respect to **Ionia** located at Plot bearing Gat No.15+16+17 of Division Pune Village Chande, Taluka Mulshi, District Pune, Pin No.412115 MahaRERA Registration Number:- **P52100001255**

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 Websites) 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 Amit Developers for the period from 27/07/2017 to 31/03/2018 and hereby certify that:-

- i. M/S Amit Developers have completed 55% of the project titled "**Ionia**" MahaRERA Registration Number **P52100001255** located at Plot bearing Gat No.15+16+17 of Division Pune Village Chande, Taluka Mulshi, District Pune, Pin No.412115 as certified by Engineer in Form No. 2 of Maha RERA
- ii. Amount collected during the period from the date of Registration 27.07.2017 to 31.03.2018 for this project in the RERA designated bank account number 53241010008559 held in Syndicate Bank, Camp branch Pune is Rs.20,67,182/- and amounts collected for this project in RERA designated bank account as mentioned above for the period up to 31.03.2018 is Rs. Rs.20,67,182/-
- iii. Amount withdrawn during the same period for this project from the RERA designated bank account as mentioned in clause (ii) above is Rs. 20,04,473/- and amount withdrawn from the RERA designated bank account as mentioned in clause (ii) above up to 31.03.2018 is Rs. 20,04,473/-

4. We certify that the Amit Developers has utilized the amounts collected for **Ionia** project only for that project and the withdrawal from the designated bank accounts of the said project as mentioned in clause 3 (iii) above, has been in accordance with the proportion to the percentage of completion of the whole project i.e. including unsold inventory

For A.R.SULAKHE & CO
CHARTERED ACCOUNTANTS
Firm Regn No: 170540W

PARTNER
M.No.134892

29th October 2018

