



Office : No.8, Saishwar Apts., 'A' Wing, 580 Narayan Peth, Pune - 411 030.

FORM- 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

ARC PUKHRAJ DEVELOPERS LLP
3, Amarpark Apartment, Shirole Road,
Shivaji Nagar, Pune-411004

SUBJECT: Report on statement of Accounts on project fund utilization & withdrawal by **ARC Pukhraj Developers LLP** for the period from **01-04-2017 to 31-03-2018** with respect to Project **ARC PUKHRAJ**, RERA Regn. Number: **P52100005584**

1. This certificate is issued in accordance with the provisions of the Real Estate {Regulation & Development} act, 2016 read along with the Maharashtra Real Estate, {Regulation & Development} (Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest & Disclosure on Website) Rules, 2017.
2. I/We have obtained all the 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 **ARC Pukhraj Developers LLP** for the period ended **31-03-2018** and hereby certify that :

- i. M/S. **ARC Pukhraj Developers LLP** have completed **95 %** of the project having title **ARC PUKHRAJ** Regn. No. **P52100005584** located at **S NO 35/1A/2, 35/1A/18, 36/2B/5** at **Mundhawa, Haveli, Pune, 411036**.
- ii. Amount collected during the period from **01.07.2017 to 31.03.2018** for this project is **Rs.4,75,74,286/-**.
- iii. Amount withdrawn during the period from **01.07.2017 to 31.03.2018** for this project is **Rs. 4,75,74,286/-**





PUSHPAK B. MUNDADA & ASSOCIATES
CHARTERED ACCOUNTANTS

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4. I/We certify that the **ARC PUKHRAJ DEVELOPERS LLP** has utilized the amounts collected for **ARC PUKHRAJ** 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.

For Pushpak B Mundada & Associates
Chartered Accountants


CA Pushpak B Mundada
Proprietor

M No 121881

Place: Pune

Date: 09/01/2019

