

Ref. No. :

FORM 5

Date :

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
PRIMESPACE REALTY GROUP,
45/3, Erandwane,
Pune – 411004.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by
PRIMESPACE REALTY GROUP for the period from 29/07/2017 to 31/03/2018 with respect
to **Project “UTSAV HOMES 3 – PHASE 1” RERA Regn : P52100001709**

1. This certificate is issued accordance with 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. 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 **PRIMESPACE REALTY GROUP** for the period ended 31/03/2018 and hereby certify that:

i. **M/S PRIMESPACE REALTY GROUP** have completed **85%** of the project titled **“UTSAV HOMES 3 – PHASE 1”** Regn. **No.P52100001709** located at 336/4, Bavdhan Bk, Pune – 411021.

ii. Amount collected during the year for this project is **Rs.11,82,42,263/-** and amount collected till date(31/03/2018) is **Rs.11,82,42,263/-**.

iii. Amount withdrawn during the year for this project is **Rs.10,03,61,898/-** and amount withdrawn till date (31/03/2018) is **Rs.10,03,61,898/-**.

Branch Office:

1. At Pune

6th Floor, Vidyadhar Heights,
Garud Ganpati Square,
Narayan Peth, Pune - 411 030.
Maharashtra, India.

2. At Sangli

Pandurang Bunglow,
Samarth Chowk,
Shivajinagar, Sangli - 416 416
Maharashtra, India.

3. At Belgaum

S-1, Herambha Plaza,
2nd Floor, Civil Hospital Road,
Belgaum - 590 010
Karnataka, India

4. At Khanapur

H. No. 1119,
Samadevi Galli,
Khanapur - 591 302
Karnataka, India



4. We certify that the **M/s.PRIMESPACE REALTY GROUP** has utilized the amounts the amounts collected for **UTSAV HOMES 3 – PHASE 1** 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: 26/12/2018.
Place: Pune.

**For P. C. Patil And Associates
Chartered Accountants**



CA P.C. Patil.
Partner
M No.113836