



FORM 5(Maharera)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To ,

UNIQUE REALTY

Office no. 401, 4th floor, Ashok Sankul II,
Ashok Nagar, Rangehills Road, Pune - 07.

Ref : Project Name - Aurum Elementto

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from 01/04/2017 to 31/03/2018 with respect to MahaRERA Regn. Number P52100014872.

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 [Promoter] for the period ended 31/03/2018 and hereby certify that:

i. M/S. UNIQUE REALTY (Promoter) have completed 100 % of the project titled Aurum Elementto (Name) MahaRERA Regn. No. P52100014872 located at Survey no. 282 H.no 3/1/1 + 4/1 village Lohegaon Taluka Haveli, District Pune PIN 411047.

ii. Amount # collected during the year for this project is Rs. NIL/- and amounts collected till date is Rs. NIL

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 Amount # withdrawn during the year for this project is Rs. NIL and amount withdrawn till date is Rs.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

4. I/We certify that the UNIQUE REALTY has utilized the amounts collected for 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. (If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

Note: Amount collected & withdrawn in ESCROW A/C is NIL, as the project was already complete before RERA Registration.

For Sagdeo & Sagdeo
Chartered Accountant

Ajay L Sagdeo
Partner

M No : 105316

Place : Pune

Date: 07/01/2019

