



Sudhir Patel & Associates

C H A R T E R E D A C C O U N T A N T S

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FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

TO

TODAY PRACHAR REALTY

OFFICE NO. 605, SHELTON CUBIX, PLOT NO. 87, SEC-15, CBD BELAPUR

SUBJECT: Report on statement of accounts on project fund utilisation and withdrawal by (promoter):

TODAY PRACHAR REALTY

For the period from 01-04-17 to 31-03-18 with respect Maharera Regn No: P52000002114

- 1 This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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 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 the promoter for the period ended 31-03-2018 and hereby certify that:
 - i M/s. TODAY PRACHAR REALTY have completed 100% of the project titled GENESIS MahaRera Regn. No. P52000002114 located at PLOT NO. 04, SEC-10/B, ULWE
 - ii Amt. collected during the year for this project is Rs. 1610700 and amounts collected till date is Rs. 1610700
 - iii Amt. withdrawn during the year for this project is Rs. 1610700 and amount withdrawn till date is Rs. 1610700
- 4 I/We certify that the TODAY PRACHAR REALTY has utilized the amounts collected for GENESIS only for the project and the withdrawal from the designed 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)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: Project is regd. as ongoing project and we have considered 70% of amount collected form allottees and amount withdrawn in relation thereto with respect to RERA designated a/c open date 13-7-17 till OC received date 3-10-17. Project is completed 100% & OC received on 3-10-17



Place : Kharghar
Date : 25-09-2018

Fot, Sudhir Patel & Associates
Chartered Accountants

Proprietor (FRN: 130660W)

Name of the Signatory : Sudhir Kumar Patel
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