



B SHAH AND ASSOCIATES (109491W)
SHAH BHARATKUMAR MANHARLAL(041442)
B.SHAH & ASSOCIATES, 09/10-PARMANAND PLAZA, THOL ROAD, KADI,
Kadi,Mehsana,382715
Email: SHAH_ASSO@YAHOO.CO.IN, Mobile: 9825628475

Form 5

[Regulation 4 read with section 4(2)(I)(D)]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
PAWAN INFRAHOMES PVT. LTD.
VICENZA HIGHBREEZE OPP- MATRIX BUNGLOW B/H DPS 40 MTR KALALI ROAD VADODARA, VICENZA
HIGHBREEZE OPP- MATRIX BUNGLOW B/H DPS 40 MTR KALALI ROAD VADODARA
Vadodara, Gujarat 390012

I/We SHAH BHARATKUMAR MANHARLAL PROPRIETOR of B SHAH AND ASSOCIATES the auditor, have examined books of accounts and all the relevant records of PAWAN INFRAHOMES PVT. LTD. having PAN no. AAGCP2940R related to VICENZA HIGHBREEZE project (RERA registration no. PR/GJ/VADODARA/VADODARA/Others/RAA04773/300119) having site address as VICENZA HIGHBREEZE OPP- MATRIX BUNGLOW B/H DPS 40 MTR KALALI ROAD VADODARA, VICENZA HIGHBREEZE OPP- MATRIX BUNGLOW B/H DPS 40 MTR KALALI ROAD VADODARA Vadodara, GUJARAT for year ending on 31/03/2020 .

We have conducted our engagement and examination in accordance with the Standards on Auditing, Guidance Note on Reports or Certificates for Special Purpose and other applicable authoritative pronouncements issued by the Institute of Chartered Accountants of India. We confirm our compliance to all such applicable pronouncements and with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.

It is the primary responsibility of the Management of PAWAN INFRAHOMES PVT. LTD. to prepare, produce and maintain all accounting and other relevant supporting records and documents required for the purpose of this certificate. This responsibility includes the design, implementation and maintenance of necessary and appropriate internal control commensurate with the nature and size of entity.

Period under Certificate: from 01/04/2019 to 31/03/2020

1. Whether separate RERA Bank Account has been opened as envisaged in Gujarat RERA Bank Account Direction, 2018?

NO

2. Details of RERA Bank Account as registered with Gujarat RERA (mention all the bank accounts if there has been a change in Bank Account registered with RERA)

Sr. No.	1
Bank Name	HDFC
Branch Name	ALKAPURI VADODARA
Account Name	PAWAN INFRAHOMES PVT LTD VICENZA HIGHBREEZ
Account Number	00332320008130
Type of Account	CURRENT ACCOUNT
IFSC Code	HDFC00000033
Date of Account Opening	25/10/2011
Opening Balance Date	01/04/2019
Opening Balance	1380
Deposit during the period	3090125
Withdrawal during the period	100000
Closing Balance 31/03/2020	2991505

3. In case of change in RERA Bank Account as indicated above, whether due approval following prescribed documentation was taken from Gujarat RERA under the Gujarat RERA Bank Account Direction, 2018?

NOT CHANGED

4. Whether any of the Form 3 issued during the certificate period mandated deposit of 100% of the money collected from the booking of the project units (refer point 5 of Additional Information for Ongoing Project of Form 3)?

NO

5. Whether the required proportion of money collected from the allottees of the project units(as indicated in Form 3) deposited in the RERA Bank Account?

YES

6. Whether the project registration is as New or Ongoing project?

NEW

6.1. In case of New Project Registration, whether there was any booking taken prior to project registration?

NO

7. Whether all amounts withdrawn from RERA Bank Account were within the withdrawal limit as certified under the relevant form 3 issued during the reporting period?

Cumulative withdrawal limit on 31st March as at Sr. No. 6 of Form-3 (Rs.): 905000000

Cumulative withdrawal from separate A/C till 31st March (Rs.): 895587804

YES

8. Whether any fixed deposit was created out of funds deposited in RERA Account?

NO

9. Whether there has been any instance of receipt of consideration in excess of 10% of apartment value without entering into a registered Agreement for Sale?

NO

10. Whether the project is executed by availing any loans/borrowing?

Estimated cost of Project (Rs.): 936500000

NO

11. Whether any discrepancy noticed in forms 1, 2 and 3 with reference to their issuance in accordance with the RERA Act, rules and regulations?

NO

12. Please specify any other things which are not covered above.(Maximum 200 words)

THE AMOUNT WHICH CAN BE WITHDRAWN IS TAKEN FROM CA CERTIFICATE OF END QUARTER FILED ON 30-06-2019

I/We have obtained all necessary information and explanation from the Promoter, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate. Also I/We have attached herewith the copies of Financial Statements and Audit Report of the PAWAN INFRAHOMES PVT. LTD.(Promoter Name) for the financial year ending on 31/03/2020 .

I/We hereby confirm that I/We have examined the prescribed registers, books and documents and the relevant records of VICENZA HIGHBREEZE(Project) for the period ended and this certificate is being issued based on the records and documents produced before me and explanations provided to me by the management of the Promoter based on the verification of books of accounts till 31/03/2020 .

I/We hereby declare that, I/We or any of us/our associate have not issued RERA Form-3 for any of the projects of PAWAN INFRAHOMES PVT. LTD. .

Place : Mehsana

Date : 04/02/2021

For,

Name Of CA Firm: B SHAH AND ASSOCIATES

Firm Reg. No. : 109491W

Name of Signature : SHAH BHARATKUMAR MANHARLAL

Designation : Proprietor

(Signature and Stamps/Seal of the Signatory CA)

Membership Number: 041442

UDI Number: 21041442AAAAGU2287

Full Address: B.SHAH & ASSOCIATES, 09/10-PARMANAND PLAZA, THOL ROAD, KADI,
Kadi,Mehsana,382715

Attachments:

3CD : pawan infra_compressed.pdf

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Other Attachments:

NA : NOT APPLICABLE_1612162175668.pdf

