

FORM 5

[See Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

Date:-

To
M/s. Unicorn Homes,
Office No C 23,24,25,
Ashok Nagar, Kharadi, Pune-411014

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Unicorn Homes for the period from 01/04/2017 to 31/03/2018 with respect to Maha RERA Regn. Number P52100011321

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 Firm, 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. Unicorn Homes have completed 60% of the project titled *Sai Sankul* Maha RERA Regn. No. P52100011321 located at 49P at Shiraswadi, Haveli, Pune-412207.



ii. Amount collected during the year for this project is Rs 2,14,34,217/- and amounts collected till date is Rs 4,52,49,935/-

iii. Amount withdrawn during the year for this project is Rs 1,87,11,907/- and amount withdrawn till date is Rs. 4,05,49,212/-

4. I/We certify that the M/s Unicorn Homes has utilized the amounts collected for "Sai Sankul" 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 (If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

Place : Pune

Date : 11/0/6/2019

For B.B. AWARI & CO.
Chartered Accountants

CA. B. B. AWARI
Proprietor
M.No. 035394

