

M/S SHAKTI SONI AND ASSOCIATES

CHARTERED ACCOUNTANTS

ADD:- FLAT NO 04, HARI OM NIWAS, KINARA COLONY, VIJAYNAGAR, KALEWADI, PUNE - 411 017

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/s Mrunali Realty LLP

Project - Sai Hira

Gat No 50/01, Moshi, Pune 412105

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **M/s Mrunali Realty LLP** for the period from 01.07.2017 to 31.03.2018 with respect to **Sai Hira RERA Regn. Number P52100000634**

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. 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 **M/s Mrunali Realty LLP** for the period ended 31.03.2018 and hereby certify that:

i. **M/s Mrunali Realty LLP** have completed **70%** of the project titled **Sai Hira Regn. No. P52100000634** located at **Gat No 50/01, Moshi, Pune 412105**

ii. Amount collected during the period for this project is **Rs. 41012186/-** and amount collected till date is **Rs. 58205009/-**

iii. Amount withdrawn during the year for this project is **Rs. 28707946/-** and amount withdrawn till date is **Rs. 40356327/-**

4. I/We certify that the **M/s Mrunali Realty LLP** has utilized the amounts the amounts collected for **Sai Hira** 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.

For Shakti Soni and Associates

Chartered Accountants



Date: -01/09/2018