



FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To, POLITE BUILDWELL

Office No - 209 & 210 Ashish Plaza,
Plot No-SDC-01, Sector 27 A, Near Bhel Chowk,
Pradhikaran-Akurdi, Nigdi, Pune -411044.

Subject : Report on Statement of Accounts on project fund utilization and withdrawal by

POLITE BUILDWELL for the period from **01/04/2020 to 13/07/2020**
with respect to MahaRERA Registration Number **P52100002143**

- 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 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 hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of **POLITE BUILDWELL** for the period ended **13/07/2020** and hereby certify that :

- i. **POLITE BUILDWELL** have completed **100.00%** of the project titled **BHALCHANDRA PURAM** MahaRERA Registration Number **P52100002143** located at **133/11 Part, 133/13 Part, 133/16, Shinde Vasti, Ravet, Pune 412101.**

- ii. Amount collected during the year for this project is Rupees **68,10,100**
and amounts collected till date is Rupees As on 13/07/2020 **33,47,74,195**
- iii. Amount withdrawn during the year for this project is Rupees **47,67,070**
and amount withdrawn till date is Rupees As on 13/07/2020 **25,40,16,212**

- 4 I certify that the Promoter **POLITE BUILDWELL** has utilized the amounts collected for **BHALCHANDRA PURAM** 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

For Vinit D. Achha and Associates
Chartered Accountants

CA Vinit D. Achha
Proprietor

M. No. : 145537

FRN : 133631W

UDIN:- 21145537AAAAGH9784



Date : 13/12/2021

Place : Pune