



FORM- 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Amit Developers,
65/512, Thakur Food Products,
Maharshi Nagar,
Pune 411037

SUBJECT: Report on statement of Accounts on project fund utilization & withdrawal by Amit Developers for the period from 01.04.2017 to 31.03.2018 with respect to Project Nanda Residency RERA Regn. No.T52100012200.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation & Development) act, 2016 read along with the Maharashtra Real Estate, (Regulation & Development) (Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest & Disclosure 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 Amit Developers for the period ended 31.03.2018 and hereby certify that :
I M/S. Amit Developers have completed 100% of the projected titled Nanda Residency Regn No. T52100012200 located at "Nanda Residency" G.No.393, Koregaonmul, Urlikanchan, Pune Solapur Road, Taluka Haveli Pune 412201.

ii. Amount collected during the year for this project is Rs. 65,65,800 and amounts collected till date is Rs.2,77,36,474.

iii. Amount withdrawn during the year for this project is Rs.11,08,400 and amounts withdrawn till date is Rs. 2,47,27,821.

I/We certify that the Amit Developers has utilized the amounts collected for Nanda Residency 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 P R A S S & Associates LLP
Chartered Accountants
FRN: 107816W/W100222


Aditya S. Patil
Partner
M. No. : 143812
Place : Pune
Date : September 27, 2018

