

D. R. PHIRAKE AND CO.
CHARTERED ACCOUNTANTS

PROPRIETOR: CA. Digambar Ramkrishna Phirake, Bsc., F.C.A.(M.No...032892)

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FORM 5

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To **OM BUILDCORP [OM PREMIA]**

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **OM BUILDCORP [OM PREMIA]** for the period from **01/04/2017** to **31/03/2018** with respect to MahaRERA Regn. Number **P49900001540**

- 1 This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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 /Promotor, during the course of our audit, which in my 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 **OM BUILDCORP [OM PREMIA]** for the period ended **31/03/2018** and hereby certify that:
 - a **OM BUILDCORP** has, as per Architect's Certificate up to the date of this report, completed **90%** of the project titled **OM BUILDCORP [OM PREMIA]** MahaRERA Regn. No. **P49900001540** located at **Plot No.28, Gat No.63, Pimprala, Jalgaon - 425002.**
 - b Amount collected (including GST, if any) during the year for this project is **NIL** and amounts collected (including GST, if any) till date is **NIL**
 - c Amount withdrawn during the year for this project is **NIL** and amount withdrawn till date is **NIL**.
- 4 I certify that the **OM BUILDCORP** has not collected any amounts for **OM BUILDCORP [OM PREMIA]** project during the year under audit and hence, question of withdrawal from the designated bank account(s) of the said project does not arise.



Place: Jalgaon

Date: 31/08/2018

For D. R. PHIRAKE & CO.
CHARTERED ACCOUNTANTS


CA DIGAMBAR R. PHIRAKE
PROPRIETOR
M.NO.032892
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