P. D. Dalal & Co. Regd.
Chartered Accountants

FORM 5 {See Regulation 4}

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Piyush Lifespaces Private Limited
Dhule.

Subject – Report on statement of Accounts on project fund utilization and withdrawal by **PIYUSH LIFESPACES PVT. LTD.** for the period from 1st April 2020 to 31st March 2021 with respect to Project Brahmakamal, RERA Registration No **-P49800022200.**

1) This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act,2016 read along with Maharashtra Real Estate (Regulation and Development) (Registration of Real Estate projects, Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interests and Disclosures on website) Rules, 2017.

2) We have obtained all the necessary information and explanation from the Company, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.

3) We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of Piyush Lifespaces Private Limited for the period ended 31st March 2021 and hereby certify that:

   I) M/s. Piyush Lifespaces Private Limited (promoter) have completed 80 % of the project titled Brahmakamal Regn. No. **P49800022200** located at Plot No 95, Jaihind Colony, Deopur, Dhule 424002.

P.D. DALAL & Co. ★ DHULE ★ Chartered Accountants

Shri Datta Bari Bhavan, Rana Pratap Chawk, DHULE 424 001.
Tel. : 02562-233179, 235526 ■ E-mail : capddalal@gmail.com ■ web : www.pddalalco.in

II) Amount collected during the year for this project is Rs.47,53,800 and amounts collected till 31st March 2021 is Rs.1,27,89,800.

III)Amount withdrawn during the year for this project is Rs.88,39,234 and withdrawn till date is Rs.2,39,83,591

4) We certify that the Piyush Lifespaces Private Limited has utilized the amounts collected for Brahmakamal 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.

Place : Dhule.

Date : 08th July 2021.

For P D Dalal & Co.
Chartered Accountants,

P.D.DALAL & Co. DHULE Chartered Accountant

(S. K. Deshpande)
Partner
Membership No. 043603.
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