

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 Jaai**, RERA Registration No -**P49800031953**.

- 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 9 % of the project titled Jaai, RERA Registration No -**P49800031953** located at Plot No 132, Jaihind Colony, Deopur, Dhule 424002.



P. D. Dalal & Co. ^{Regd.}
Chartered Accountants

II) Amount collected during the year for this project is Rs.Nil and amounts collected till 31st March 2021 is Rs.Nil.

III) Amount withdrawn during the year for this project is Rs.10,33,038 and withdrawn till date is Rs.10,33,038.

4) We certify that the Piyush Lifespaces Private Limited has utilized the amounts collected for Jaai 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 : 31th December 2022.



For P D Dalal & Co.
Chartered Accountants,

(S. K. Deshpande)
Partner
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