

FORM 5

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR PROMOTER'S
OF THE COMPANY/FIRM)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

PARIKRAMA GREENS (NITIN JUGALKISHOR CHENDULKAR)

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by [Promoter]
for the period from 31/08/2017 to 08/01/2019 with respect to **PARKIRAMA GREENS** RERA Regn.

Number **P50300011577**

1. This certificate is issued accordance with 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/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 [Promoter] for the period ended _____ and hereby certify that:

i. **M/S Shree Nitin Jugalkishor Chendulkar** have completed **51.13%** of the project titled **Parikrama Greens** Regn. **No.P50300011577** located at **Amravati**.

ii. Amount collected during the year for this project is **Rs.** _____ and amount collected till date is **Rs.** _____

iii. Amount withdrawn during the year for this project is **Rs.** _____ and amount withdrawn till date is **Rs.** _____

4. I/We certify that the [Name of the Promoter] has utilized the amounts the amounts collected for [Name of the 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(If not, specify the amount withdrawn in excess of eligible amount or any other exceptions)

Place

Date

Signature and Stamp

(Chartered Accountant)