

Ratan Sharma, F.C.A.

RATAN SHARMA & CO.
Chartered Accountants

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Ref No. 126/2018-19

Date :

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,

PAIKRAMA GREENS (NITIN JUGALKISHOR CHENDULKAR)

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by [Promoter] for the period from 01/04/2017 to 31/03/2018 with respect to **Project [name] RERA Regn.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 **1/04/2017 TO 31/03/2018** and hereby certify that:
 - i. **Shri Nitin Jugalkishor Chendulkar** have completed **55.13%** as explained by applicant of the project titled **Parikrama Greens Regn. No. P50300011577 located at Amravati** .
 - ii. Amount collected during the year for this project is **Rs. 22559847/-** and amount collected till date is **Rs. 74659481/-**.
 - iii. Amount withdrawn during the year for this project is **Rs. 23682186/-** and amount withdrawn till date is **Rs. 74634834/-**.
4. I/We certify that the **Shri Nitin Jugalkishor Chendulkar** has utilized the amounts the amounts collected for **Parikrama Greens** 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(If not, specify the amount withdrawn in excess of eligible amount or any other exceptions)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 : Amravati

Date : 12/01/2019

(Signature and stamp/ Seal of the signatory CA)
Name of Signatory : Ratan Sharama & Co.
Full Address : 1st Floor Gulshan Tower
Near Pachsheel Talikes Amravati
Membership No. : 106202