

N M L D & ASSOCIATES

CHARTERED ACCOUNTANT

D-26, HIMALAYA VISHWA, NAGPUR ROAD, WARDHA, PIN - 442001

PHONE : (07152) 244060, CELL - 98900 54928

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
PIONEER BUILDERS
Happy Home, Shegaonkar Arced,
Malgujari Pura, Manapure Road,
Wardha : 442001

Project: RAJGAD APARTMENT

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **M/s PIONEER BUILDERS** for the period from **01/04/2018** to **31/03/2019** with respect to **RAJGAD APARTMENT RERA** Regn. Number **P504000 15681**.

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. 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 **M/s PIONEER BUILDERS** for the period ended **31st March 2019** and hereby certify that:
 - I) **M/s PIONEER BUILDERS** has completed **63.56%** of the project titled **RAJGAD APARTMENT** Regn. No. **P504000 15681** located at **Plot no 80, 81 at Chichala, Wardha 442001**.
 - II) Amount collected during the year for this project is **Rs. 37,87,700/-** and the amounts collected till date (Since Inception to 30/11/2019) is **Rs. 1,06,26,700/-**.
 - III) Amount withdrawn during the year for this project is **Rs. 79,04,462/-** (includes own funds as well as amount received from allottees applied for this project) and amount withdrawn till date (Since Inception to 30/11/2019) is **Rs. 1,60,93,531/-** (includes own funds as well as amount received from allottees applied for this project.).

4. We certify that the M/s PIONEER BUILDERS has utilized the amounts collected for RAJGAD APARTMENT 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.

For N M L D & ASSOCIATES
CHARTERED ACCOUNTANT

PLACE : WARDHA

DATE : 31.12.2019



Nitin Mundada
NITIN MUNDADA
PARTNER
M. No. 113936

UDIN : 19113936AAAAFZ2502