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MEGHA CHANDAK
CHARTERED ACCOUNTANT
YAWATMAL, MAHARASHTRA

FORM 5[see Regulation 4]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Puri Engineering Marvels,
Yavatmal.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Puri Engineering Marvels for the period from 1 April 2017 to 31 March 2018 with respect to MahaRERA Regn.P51000005291

1. This certificate is issued in accordance with the 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 have obtained all necessary information and explanation from the Company, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.

3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of Puri Engineering Marvels for the period ended 31 March 2018 and hereby certify that:

i. M/S. Puri Engineering Marvels have completed 69% of the project titled Ranwara Appartment MahaRERA Regn.No. P51000005291 located at Shankar Nagar, Pimpalgaon, Yavatmal. (The cost of project includes Land value)

ii. Amount collected during the year 2017-18 for this project is Rs. Nil and amounts collected till date is Rs. 51, 10,000/- (Rs Fifty One Lakh Ten Thousand Only)



KAUSHALY, SARASWAT CHOWK, AWDHUTWADI, YAVATMAL, MAHARASHTRA, 445001
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iii. Amount withdrawn during the year 2017-18 for this project is Rs. 1,18,643/- (Rs One Lakh Eighteen Thousand Six Hundread Forty Three) and amount withdrawn till date is Rs. 65,51,818/- (Rs Sixty Five Lakh Fifty One Thousand eight hundred and eighteen Only)

4. I certify that M/s Puri Engineering Marvels has utilized the amounts collected for Ranwara Apartment 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions) 26



CA Megha Chandak
Meb No.: 236299
Date: 11.10.2018

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