



FORM 5

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

APA/CERT/23-24/PMI/04

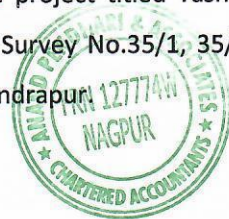
Date: 16.02.2024

To,
PM Infracventures
25, Shricon House,
Pragati Layout, Rajiv Nagar,
Nagpur-440025.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by PM Infracventures for the period from 01.04.2022 to 31.03.2023 with respect to MahaRERA Regn. Number P50900045831.

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. We have obtained all 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 PM Infracventures for the period ended on 31.03.2023 and hereby certify that:

- i. M/S PM Infracventures have completed 27.90% of the project titled Yashodhan Vihar MahaRERA Regn.No. P50900026926 located at Survey No.35/1, 35/3, 55, 56(P), 57(P) Village - Nanda, Tehsil – Korpana, Dist.- Chandrapur.



ii. Amount collected during the year for this project is Rs.6,33,44001/- and amounts collected till date 31.03.2023 is Rs.6,33,72,001/-

iii. Amount withdrawn during the year for this project is Rs.6,32,63,779/- and amount withdrawn till date 31.03.2023 is Rs.6,32,90,384/-

4. We certify that the PM Infraventures has utilized the amounts collected for 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.

**For ANAND PENDHARI & ASSOCIATES,
CHARTERED ACCOUNTANT,**

FRN 127774W



(CA ANAND PENDHARI)

Partner

Membership No: 122807

UDIN: 24122807BKGWJO4193