P. M. Gandhi & Co.
Chartered Accountants

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FORM 5
[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

SAU. PRACHI AVINASH PAMPATTIWAR
TIRUMALA PRIDE , PLOT NO. 10,11,11,
SR.NO.77/2, WADGOAN (CT), YAVATMAL -445011
YAVATMAL

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Sau. Prachi Avinash Pampattiwar** for the period from 01.05.2017 to 31.03.2018 with respect to Maha-RERA Regn. Number **P51000014307.**

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/We have obtained all 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 **Sau. Prachi Avinash Pampattiwar (Tirumala Pride)** for the period ended 31.03.2018 and hereby certify that:

   i. **Sau. Prachi Avinash Pampattiwar (Tirumala Pride)** have completed __100_% of the project titled ,**TIRUMALA PRIDE** MahaRERA Regn.No._ **P51000014307**____located at Plot No. 10,11 Sr. No. 72/2, , at Wadgoan , Yavatmal , Distt- Yavatmal -445001.

   ii. Amount collected during the year for this project is Rs. _NIL and amounts collected till date is Rs. NIL

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 Amount withdrawn during the year for this project is Rs. NIL and amount withdrawn till date is Rs.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

P. M. Gandhi & Co. Mem. No. 100990 Chartered Accountants

4. I/We certify that the **Sau. Prachi Avinash Pampattiwar (Tirumala Pride)** has utilized the amounts collected for **TIRUMALA PRIDE** 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.

Place: Yavatmal

Date: 25.02.2019

For- P.M.Gandhi & Co.
Chartered Accountants



CA Pravin Gandhi
Mem No. 100990
FRN – 116442W
Contact No .9322531354