



S.E. KALANTRI & CO.
CHARTERED ACCOUNTANTS

FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/S Palms Realty,
Address: Survey No.4,
Beed Bypass, Mustafabad, Satara Village,
Aurangabad: 4310015

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/S Palms Realty for the period from 01/04/2014 to 25/07/2017 with respect to Project Royal Palms RERA Regn. Number Applied

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 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 Palms Realty for the period ended 25th July 2017 and hereby certify that:

i) M/S. Palms Realty have completed 66.44% of the project titled Royal Palms Regn No.Applied. located at Gut No.53, Behind MIT College,Satara Parisar, Aurangabad.

ii) Amount collected during the year(From 01/04/2017 to 25/07/2017) for this project is Rs. 96,55,482/- and amounts collected till date i.e 25/07/2017 is Rs. 5,74,09,492/-

iii) Amount withdrawn during the year (From 01/04/2017 to 25/07/2017) for this project is Rs. 61,54,615/- and amount withdrawn till date i. e 25/07/2017 is Rs. 5,76,75,790/-



: HEAD OFFICE :

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4. We certify that the M/S palms Realty has utilized the amounts collected for Royal Palms 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 S.E.Kalantri & Co.
Chartered Accountants
FRN : 104568W


CA Niraj S. Kalantri
Partner
M.No.: 141087
Place : Aurangabad
Date : 25/07/2017

