FORM 5

AUDITORS ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/s Unique Builders (Promoters) &,

Karbhari Aasaram Banage & Others (Co-Promoters),

35A, Sanjay Housing Society, Osmanpura

Opp Sankalp Mangal Karyalay, Aurangabad : 431005

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Unique Builders** for the period from 01-04-2018 to 31-03-2019 with respect to Project **"Shriram Park"** RERA Regn. Number: **P51500000615**

1. This certificate is issued in 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 promoters and co-promoters 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 Unique Builders & affidavit furnished by the co-promoters for the period ended 31-03-2019 and hereby certify that: i) **M/s Unique Builders** have completed 75% of the project titled **Shriram Park** Regn. **No. P51500000615 located at** Gut No: 40 (P), At Padegaon, Aurangabad: 431002.

ii. Amount collected during the year for this project is **Rs.3,21,45,550.00** and amount collected till 31.08.2019 is **Rs.7,06,45,219.00**

iii. Amount withdrawn during the year for this project is **Rs.2,43,65,945.00** and amount withdrawn till 31.08.2019 is **Rs.5,26,09,029.00**

PRASAD HARALE & ASSOCIATES * CHARTERED ACCOUNTANTS * FRN-126229W

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4. We certify that the M/s **Unique Builders** has utilized the amounts collected for **Shriram Park** 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: Aurangabad

For CA Prasad Harale & Associates
Chartered Accountants

PRASAD HARALE & ASSOCIATES * FRN-126229W * CHARTERED ACCOUNTANTS

Date: 15.09.2019

CA Prasad Harale, M No: 119481

Add: 9, Age Arcade, Osmanpura,

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UDIN: 19119481AAAACF2334