



CA. VIKRAM R. AMIN

B.Com., F.C.A.

CA. SAPNA A. GADIYA

B.Com., A.C.A.

V. R. AMIN & ASSOCIATES
CHARTERED ACCOUNTANTS

Parshwanath Buildcon, Plot No. P-79
Behind Prozone Mall, MIDC Area
Chikalthana, Aurangabad (MS)
Off : 7620030463

Email : vr_amin@yahoo.com

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

To
PREMCHAND BUILDERS AND DEVELOPERS
Plot No D5, API Corner,
MIDC, Chikalthana,
Aurangabad

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
PREMCHAND BUILDERS AND DEVELOPERS for the period from 1-August- 2017 to 31-March-
2018 with respect to Maha RERA Regn. Number P51500006113

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 PREMCHAND BUILDERS AND DEVELOPERS for the period ended 31-March-2018 and hereby certify that:

i. PREMCHAND BUILDERS AND DEVELOPERS have completed 95% of the project titled "BLUE BELLS" Maha RERA Regn.No. P51500006113 located at PLOT NO RH 7, Chikalthana, Aurangabad.

ii. Amount collected during the year i.e. from 1st August-2017 to 31st March-2018 for this project is Rs. 90,00,000/-00 and amounts collected till date i.e. 31-3-2018 is Rs.23,73,59,240/-

iii. Amount withdrawn during the year i.e. from 1st August-2017 to 31st March-2018 for this project is Rs.90,00,000/- and amount withdrawn till date i.e. 31-3-2018 is Rs.23,73,59,240/-

4. I/We certify that the PREMCHAND BUILDERS AND DEVELOPERS has utilized the amounts collected for BLUE BELLS 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions 26)

(Signature and Stamp/Seal of Signatory CA)

Name of the Signatory : Vikram R. Amin

Address : Plot No. P-79, Behind Prozone Mall, MIDC Area,
Chikalthana, Aurangabad.



Place : Aurangabad.

Date : 30/10/2018.

Membership No . : 036789

Mob : 9822030463.