

FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Pragati Infrastructures,
CTS 7890, Suresh Bhavan - II,
Kirana Chawadi, Opp. Bank of Maharashtra,
Aurangabad.

Subject: - Report on Statement of Accounts on project fund utilization and withdrawal by **Pragati Infrastructures** for the period from 01/04/2017 to 31/03/2018 with respect to MahaRERA Regn. Number **P51500012353**.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016.
2. We have obtained all the necessary information and explanation from the firm, during the course of 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 **Pragati Infrastructures** for the period ended 31st March, 2018 and hereby certify that :
 - i. M/s **Pragati Infrastructures** have completed **7.12%** of the project titled **OM TOWER** MahaRERA Regn. No. **P51500012353** located at Gut No. 221/1/B, Harsool, Jatwada Road, Aurangabad.
 - ii. Amount collected during the year for this project is Rs. Nil/- (The details of amounts collected after 01/04/2018 - till date are not furnished).
 - iii. Amounts withdrawn during the year for this project is Rs. Nil/- (The details of amounts withdrawn from 01/04/2018 - till date are not furnished).
 - iv. As there are no collections against the bookings during the year, the certification for utilization of amount and withdrawal from the designated bank account of the said project is not applicable.

Date: 05/02/2019
Place: Aurangabad.



FOR JAIN & GANGWAL
Chartered Accountants
F.R. No. 117 317W

(CA PANKAJ K. GANGWAL)
Partner

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