

CHARTERED ACCOUNTANTS

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

Project Name : Chandramouli Pinnacle
Project Address : Gut No.70, Plot No.55,56,57, Satara Village, Aurangabad
Promoter's Name : Chandramouli Pinnacle
Promoter's Address : Plot No 27, "Chandramouli" Samrat Nagar, Aurangabad-431005
PAN : AADAC4440J
RERA Regn No. : P51500016229

SUBJECT: Report on Statement of Accounts on project fund utilization & withdrawal by Chandramouli Pinnacle for the period from 01/04/2018 to 31/03/2019 with respect to MahaRERA Registration Number P51500016229.

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 Firm, 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 on test check basis the books, documents and the relevant records of M/s CHANDRAMOULI PINNACLE for the period 01/04/2018 to 31/03/2019 and hereby certify (Subject to remarks to the Notes to Certificate) that:
 - i. In respect of percentage of project completed of Chandramouli Pinnacle, Maharashtra Registration No. P51500016229, located at Plot No. 55,56,57, Gut No 70, Satara Village, Aurangabad, please refer Note no. "c".
 - ii. Amount collected during the period 01/04/2018 to 31/03/2019 for this Project is Rs. NIL/- & amount collected till 31/03/2019 is Rs. NIL/-.
 - iii. Amount Withdrawn during the period 01/04/2018 to 31/03/2019 for this Project is Rs. NIL/- & amount withdrawn till the date of 31/03/2019 is Rs. NIL/-.
4. As explained to us, the management has utilized the amounts collected for "CHANDRAMOULI PINNACLE" only for that project and the withdrawal from the bank account of the said project has been in accordance with the proportion to the percentage of completion of the project subject to the remarks as referred in Notes.



Notes to Annual Report in Form 5 :

- a. The promoter has get registered its project under RERA on 25/04/2020 & hence this certificate is issued for the period 25/04/2018 to 31/03/2019.
- b. The Promoters have jointly owned land at Plot No.55,56,57 at Gut No.70, Satara Village, Aurangabad -431005. On the said land the promoters have proposed the residential flatted Building having two wings viz. Wing A & Wing B consisting of 16 Nos 2 BHK flats in each wing. The promoters have form AOP for the project and get registered under RERA for these two wings.
- c. With reference to 3 (i) of the Form 5, as per the information provided by the management, the project has project yet to be completed.
- d. In respect of Designated Bank Account, the Promoter having Designated RERA Account No.16233200000003 with Janta Sahkari Bank Ltd as updated on online RERA Website. However, during the year no booking deposit amount received.
- e. This certificate has issued in accordance with provisions specified in Circular No. 07/2017 dtd. 04/07/2017

This certificate is being issued for RERA compliance and is based on the Unaudited books of account, records and documents as on 31/03/2019 produced before us and explanation provided to us by the management of the firm.

PLACE: AURANGBAD
DATE : 10/05/2020

FOR M.R HUNDIWALA & CO.
CHARTERED ACCOUNTANTS
[FIRM REGN. NO.116499W]


ALOK P. DEORA
[PARTNER]

MEMBERSHIP NO.119911
UDIN : 2011991AAAAAL4109

10/05/20
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