



FORM 5
[See Section 4(2)(I)(D)]
Annual Report on Statement of Accounts

To,
Pingale Brothers,
18, Pingale Complex,
Sharanpur Road,
Opp. Kulkarni Garden,
Nashik (M Corp.),
Nashik - 422002.

Subject: Report on Statement of Accounts on “Empireo Heights” fund utilization and withdrawal by **M/s. Pingale Brothers** for the period from **01.04.2020 to 31.03.2021** with respect to project Maha RERA Registration Number **P51600007360**.

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 necessary information and explanation from the Promoter, 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 **Pingale Brothers** for the period ended **31.03.2021** and hereby certify that:

i. M/s. Pingale Brothers have completed 100% of the project titled EMPIREO HEIGHTS Maha RERA Registration No. **P51600007360** located at S.No.728/1 to 10, 13B to 25A/29, F.P.No.489, Plot No.208 at Nashik (M Corp.), Nashik 422007.

ii. Amount collected during the financial year 2020-21 is Rs. Nil and amounts collected till date (Up to 31.03.2021) is **Rs.12,47,34,871/-**.



iii. Amount withdrawn during the financial year 2020-21 for this project is Nil and amount withdrawn till date (From start of the project up to 31.03.2021) is Rs.12,47,34,871/-.

4. We certify that the promoter has utilized the amounts collected for the 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. N.A since there are no collections and withdrawals during the period 01.04.2020 to 31.03.2021 from the designated bank account as appearing on RERA web portal.

Yours faithfully,
For RSPH and Associates
Chartered Accountants
FRN: 003013N





CA Paresh P. Sabadra
Partner
M.No.119544
UDIN: 23119544BGUNZQ7965
Date: 21.02.2023
Place:Nashik

• **Notes to Annual Report:**

1. The project is completed as per Architect certificate in Form No.4 dated 03.03.2020 uploaded on RERA web portal, however the completion certificate is awaited from Nashik Municipal Corporation.
2. We have also relied on Maharashtra Real Estate Regulatory Authority (General) (Amendment) Regulations, 2019, which states that where Completion Certificate is not provided as per local rules, submission of duly filled Form 4 signed by Architect shall denote completion of project.