



PATEL DILIP SHANTILAL
CHARTERED ACCOUNTANT

9, August Society, Pokar Colony,
Dindori Road, Meri, Nashik - 422004
Mob. - 09421609808
Email Id.- dilippatel5@gmail.com

(FORM 5 ruT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
PRAYAG DEVELOPERS
7, JAI LAXMI APT,
POKAR COLONY, SAI NAGAR,
DINDORI ROAD, MERI,
NASHIK – 422004.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
PRAYAG DEVELOPERS for the period from **01/04/2017 to 31/03/2018** with respect to MahaRERA Regn.
Number **P51600008173**

- 1) This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
- 2) I / We have obtained all the 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 **PRAYAG DEVELOPERS** for the period ended **31/03/2018** and hereby certify that:

i. M/S. **PRAYAG DEVELOPERS** have completed **60%** of the project titled **PRAYAG GREENS**.

MahaRERA Regn.No. **P51600008173** located at **SR. No 214+2+3A+3B+5A+5B+6A+6B, PLOT NO. 9 at Nashik (MCorp.), Mhasrul Shiwar, Nashik, 422004.**

ii. Amount collected during the year for this project is **Rs. 2,00,000/-** and amounts collected till date is **Rs. 2,00,000/-**.

iii. Amount withdrawn during the year for this project is **Rs. 2,00,000/-** and amount withdrawn till date is **Rs. 2,00,000/-**.

4. I/We certify that the **PRAYAG DEVELOPERS** has utilized the amounts collected for **PRAYAG GREENS** 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(If not, please specify, the amount withdrawn in excess of eligible amount or any other exceptions)

NOTE: AMOUNT WITHDRAWN FROM DESIGNATED BANK ACCOUNT OUT OF PROMOTORS OWN CONTRIBUTION IS NOT REPORTED HERE.

Dilip Patel

Name of the Signatory:

DILIP SHANTILAL PATEL
(CHARTERED ACCOUNTANT)
Membership No.: 136435

DATE : 24/09/2018
PLACE : NASHIK

