



PATEL DILIP SHANTILAL

CHARTERED ACCOUNTANTS

Shop No. 4 E, Home Prestige, Kalanagar Lane No. 2, Balaji Chawk, Dindori Road, Nashik – 422004
Mob. – 9421609808 Email - clientsdsp@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 01/04/2018 to 31/03/2019 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/Firm, 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 31/03/2019 and hereby certify that:
 - i. M/S. **PRAYAG DEVELOPERS** have completed 100% 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. 3,37,91,500/- and amounts collected till date is Rs. 3,39,91,500/-.

iii. Amount withdrawn during the year for this project is Rs. 3,37,91,500/- and amount withdrawn till date is Rs. 3,39,91,500/-.

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(If not, please specify, the amount withdrawn in excess of eligible amount or any other exceptions)
NOTE: 1) TOTAL AMOUNT WITHDRAWN INCLUDES WITHDRAWALS BY PRAMOTERS WHICH WERE INVESTED BY THEM FOR PROJECT. 2) CLIENT HAS RECEIVED COMPLETION CERTIFICATE ON 06/03/2019.

DATE : 30/09/2019
PLACE : NASHIK



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