FORM 5[see Regulation 4]

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR OF THE PROMOTER'S COMPANY/FIRM)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

[NAME & ADDRESS OF PROMOTER]

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from _____ to _____with respect to Project [name] RERA Regn. Number ------

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. 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 [Promoter] for the period ended _____ and hereby certify that:

I M/S.____ (Promoter) have completed _____% of the project titled __(Name) Regn. No._____ located at _____

ii. Amount collected during the year for this project is Rs. _____ and amounts collected till date is Rs. _____

iii. Amount withdrawn during the year for this project is Rs. _____ and amount withdrawn till date is Rs. _____

4. I/We certify that the [Name of the Promoter] has utilized the amounts collected for [name of 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.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

(Signature and Stamp/Seal of the Signatory)
(Chartered Accountant)

Name of the Signatory:
Full Address:
Membership No.:
Contact No. :
E-mail :

Place

Date:

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