ANIL K. DAHIYA
Chartered Accountant

FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
PAL DEVELOPERS

Subject-Report on Statement of Accounts on project fund utilization and withdrawal by PAL DEVELOPERS for the period from 01/04/2020 to 31/03/2021 with respect to project VRUNDAVAN APARTMENT. MahaRERA Regn. Number P51600017899

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act,2016

2.I 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 hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of PAL DEVELOPERS for the period ended 31st March 2021 and hereby certify that:-

i. M/S. PAL DEVELOPERS have completed 100% of the project titled VRUNDAVAN APARTMENT MahaRERA Regn.No P51600017899 located at Plot No. Plot No.897/1/3, Plot No.13 and 14 AT Nashik.

ii. Amount collected during the year for this project is Rs 1,04,48,501/- and amounts collected till date is Rs.2,86,86,351/-.

iii. Amount withdrawn during the year for this project is Rs.95,38,496/- and withdrawn till date is Rs.2,77,76,346/-

4. I/We certify that the Pal Developers has utilized the amounts collected 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.

Name of the Signatory: CA Anil K. Dahiya.
Place:Nashik
Full Address: F.No.01 , Jayshree Pride ,Next to Pushp Hospital ,Govindnagar, Nashik-422009
Date: 07/10/2021
Membership No.:118041
Contact No. :9422758397
E-mail:akdahiya2006@gmail.com
UDIN: **21118041AAAADS1906**

