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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

M/s Nice Home

03, Indumati Complex,

Neharu Nagar Bus Stop,

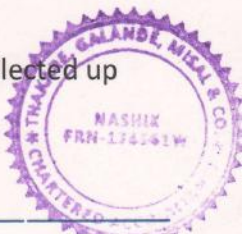
Near Big Bazar, Nashik Road-422101

Subject :- Report on Statement of Accounts on project fund utilization & withdrawal by M/s Nice Home for the period from 01/04/2019 to 31/03/2020 with respect to Maha RERA Regn. Number P51600022034

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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 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 M/s Nice Home for the period ended 31/03/2020 and hereby certify that:

i. M/s. Nice Home have completed 31.50 %(up to 31/03/2020) of the project Mahurgad Co-op Housing Society Maha RERA Regn. No.P51600022034 located at S.No.11/1A/1/2/3/1, Plot No.18, Datta Mandir Stop, Nashik Road, Nashik -422101

ii. Amount collected during the year for this project is Rs.60,32,399.00 & amounts collected up to 30/09/2020 is Rs.01,03,37,425.00



iii. Amount withdrawn during the year for this project is Rs.44,53,665.00 & amount withdrawn up to 30/09/2020 is Rs.85,93,952.00

4. I/We certify that the M/s Nice Home has utilized the amounts collected for Mahurgad Co-op Housing Society 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(If not, please specify the amt withdrawn in excess of eligible amount or any other exceptions)

Place : Nashik

Date : 11/03/21

For Thakare Galande Misal & Co.

Chartered Accountants

Janardhan Murlidhar Galande

Partner,

M.No.140334

UDIN :21140334AAAAAV2538

