Jyoti B. Gajra

J. B. Gajra & Associates
CHARTERED ACCOUNTANTS

FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s Pyramid Infratech Co.
Shop no.1, Signature Heights
Plot no 19, Sector 8
Ghansoli, Navi Mumbai

Subject: Report on Statement of Accounts on project fund utilisation and withdrawal by **Pyramid Infratech Co.**for the period from **01.04.2018** to **31.03.2019** with respect to MahaRERA Regn. No. **P51700009719**

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 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 **M/s Pyramid Infratech Co.** for the period ended **31.03.2019** and hereby certify that:

   i. **M/s Pyramid Infratech Co.** have completed **82%** of the project titled **Aastha Alavio** MahaRERA Regn. No. **P51700009719** located at **Plot 20, Sector 38, Nerul, Navi Mumbai, Thane-400 706.**
   ii. Amount collected during the year for this project is **Rs. 8,85,70,592** and amounts collected till date i.e. 31.03.2019 is **Rs.14,26,10,125**
   iii. Amount withdrawn during the year for this project is **Rs. 8,86,40,592** and amount withdrawn till date i.e. 31.03.2019 is **Rs.14,25,63,421**

4) I certify that the **M/s Pyramid Infratech Co.** has utilized the amounts collected for **Aastha Alavio** only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

Date: 28.09.2019
Place: Navi Mumbai

For J B Gajra & Associates
Chartered Accountants
JBgajra

J B GAJRA & ASSOCIATES ★ Chartered Accountants ★ M. No. 166005

CA Jyoti B Gajra
Proprietor
J B Gajra & Associates
(M.no. 166005)
UDIN-19166005AAAABE8558