S. B. ROHRA & Co.
CHARTERED ACCOUNTATNS

Office No 8, 1st Floor, GNP Galaxy, Phase II, Near Sai Baba Mandir, Ambernath- 421501
Contact: 9960810784/7770092168 Email: sbrohra2015@gmail.com

FORM 5 (UI)
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
PUNEET BUILDERS
402, 4th Floor, Tulsi Chambers,
Opposite Teen Petrol Pump
L.B.S. Marg, Thane - 400602

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by **M/s. PUNEET BUILDERS** for the period from **01/04/2021 to 31/03/2022** with respect to project **"Puneet Prime Phase 2 Floor 3 to Floor 16"** MahaRERA Registration Number **P51800020753**

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

2. We have obtained all necessary information and explanation from the Firm, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.

3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of **M/s. Puneet Builders** for the period ended 31st March, 2022 and hereby certify that:

   i. **M/s. Puneet Builders** have completed **56%** of the project titled **"Puneet Prime Phase 2 Floor 3 to Floor 16",** MahaRERA Registration No. **P51800020753** located at **S No. 229, 267, CTS No 11 PT, 12 PT at Kurla, Mumbai Suburban - 400024**

   ii. Amount collected during the year for this project is **Rs.14,17,49,384/-** and amount collected till date is **Rs.23,39,65,948/-**

iii. Amount withdrawn during the year for this project is **Rs.9,39,76,542/-** and amount withdrawn till date is **Rs.15,43,05,493/-**

S. B. ROHRA & CO. Firm Reg. No. 140304W Chartered Accountants

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4. We certify that **M/s. Puneet Builders** has utilized the amounts collected for **Puneet Prime Phase 2 Floor 3 to Floor 16** 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.

For SB Rohra & Co.
Chartered Accountants
FRN –140304W

S. B. ROHRA & CO. Chartered Accountants Firm Reg. No. 140304W

Sapna B Rohra
Proprietress
Mem. No. 152426
UDIN: 22152426AZSARX1007

Place: Thane
Date: 29th Sept., 2022