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M. No.: 33476

GOSAVI YARDI & CO.
Chartered Accountants
FRN 103340W

FORM No 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

PSC Pacific.
PSC House, CTS No.111+111/2,
Dr.Ketkar Road, Off Prabhat Road,
Erandawane, Pune-411004

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Promoter for the period from 19.06.17 to 31.03.2018 with respect to MahaRERA Regn. Number: - **P52100000051**

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

2) *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) *We hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of* **PSC Pacific** *for the period ended 31.03.2018 and hereby certify that-*

   i) **PSC Pacific** has completed **86.25%** of the project titled ***Athashri Xion.*** *MAHA RERA Reg.NO* **P52100000051** located at ***SURVEY NO 15/5 AND 6 AND 7 AND 8, 16, 17/1,17/2 /1 AND 2 , 17/3 , 18/1 AND 2*** *at* ***Hinjavadi (CT), Mulshi, Pune, 411057.***

   ii) Amount collected during the year and till 31.3.2018 for this project is **Rs. 5,48,38,886/- (Rs. Five Crores Forty Eight Lakhs Thirty Eight Thousand Eight Hundred and Eighty Six Only).**

   iii) Amount withdrawn during the year and until 31.3.2018 for this project is **Rs. 5,48,38,886/- (Rs. Five Crores Forty Eight Lakhs Thirty Eight Thousand Eight Hundred and Eighty Six Only).**

4) We certify that the **PSC Pacific** has utilized the amounts collected for ***Athashri Xion*** only for that project and withdrawal form designated bank account of the said project has been in accordance with proportion to the percentage of completion of the project.

GOSAVI YARDI & CO. CA. C.R. YARDI PARTNER FRN 103340W PUNE Chartered Accountants

Place: Pune
Date: 28.9.2018

Name of the signatory: Chandrashekhar R. Yardi
Partner Gosavi Yardi And Company
Full address: Ketki, 4th Floor, 9, Sadashiv Peth, Next to Alka Cinema,Pune-411030.