KISHOR PALAN & CO.
Chartered Accountants
1317, Deshpande Layout,
Near Wardhaman Nagar,
Nagpur – 440008
Ph. (0712) 2738916

Ref. No.
Date : 21st Nov, 2018

# FORM-5 [see Regulation 4]

## ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Unnati Homes Infracon
Flat no T 2, Mahinder Smutri Appartment,
Chitale Marg, Dhantoli
Nagpur – 440012

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by Unnati Homes Infracon for the period from 01/04/2017 to 31/03/2018 with respect to MahaRERA Regn. Number -P50500006086

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with 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. 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. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of M/S. Unnati Homes Infracon for the period ended 31/03/2018 and hereby certify that:

i. M/S. Unnati Homes Infracon have completed 80 % of the project titled Platinum Green MahaRERA Regn.No.- P50500006086 located at Nagpur.

ii. Amount collected during the year 2017-18 for this project is Rs. 71026572 and amounts collected upto 31/03/2018 is Rs. 131211334

iii. Amount withdrawn during the year 2017-18 for this project is Rs. 64131906 and amount withdrawn upto 31/03/2018 is Rs.122807107

4. We certify that the M/s Unnati Homes Infracon has utilized the amounts collected for Platinum Green project 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.

KISHOR PALAN & CO. Chartered Accountants

Place: NAGPUR
Date: 21/11/2018

Name of the Signatory:
Full Address:

Membership No:
Contact No:
E mail:

KISHOR PALAN & CO.
Chartered Accountants
Partner

Prateek K. Palan
Membership No. 120084
Firm Regn. No. 105254W

KISHOR PALAN & CO
Chartered Accountants
1317, "Manorath" Deshpande Layout
Near Wardhaman Nagar
NAGPUR-440008
(M) 9370975177
e-mail: palankpc@gmail.com