



CA Mayank Agrawal
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M Agrawal And Associates
Chartered Accountants

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ANNUAL REPORT ON STATEMENT OF ACCOUNTS

TO

PUSHKAR HOMES PVT LTD
Signature, Somalwada, Nagpur

SUBJECT: Report on statement of Accounts on project fund utilization and withdrawal by
Pushkar Homes Pvt Ltd, Signature, Somalwada, Nagpur for the period from
01.08.2017 to 31.03.2018 with respect to MahaRERA Regn. Number **P50500009067**

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. 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 **Pushkar Homes Pvt Ltd, Signature, Somalwada, Nagpur** for the period ended **31.03.2018** and hereby certify that:
 - i. M/S **Pushkar Homes Pvt Ltd** have completed **40.89%** of the project titled **Pushkar Signature, MahaRERA** Regn. No. **P50500009067** located at **Plot No.2, S. No.777, Kh No.159/4,159/7, Somalwada, Nagpur-440015.**
 - ii. Amount collected during the year for this project is **Rs. 85,73,702.00** and amounts collected till date is **Rs. 2,07,92,374.00.**
 - iii. Amount withdrawn during the year for this project is **Rs. 80,03,758.00** and amounts withdrawn till date is **Rs. 6,94,32,361.00.**
4. I certify that the **Pushkar Homes Pvt Ltd** has utilized the amounts collected for **Pushkar Signature** only for that project and the withdrawal from the designed bank account(s) of the said Project has been in accordance with the proportion to the percentage of completion of the project. Please refer **Annexure – A** for deviations.



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Place: Nagpur
Date: 15.10.2018



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Pushkar Homes Pvt Ltd.

Pushkar Signature, Somalwada, Nagpur
MahaRERA Regn. Number P50500009067

Annexure - A of Form 5(Statutory Auditor Certificate) under MAHARERA Act

1 Statement showing amount recd during the year in RERA and Other Account
Period 01.08.2017 to 31.03.2018

Receipts During the year in RERA Account	5430768.00
Add : Receipts During the year in other than RERA Account	3142933.75
Receipts During the year 2017-18	8573701.75

2 Kindly take a note that during the year Pushkar Homes Pvt Ltd have done expendiutre of Rs. 8003758.00 which is made partly from RERA Account of Pushkar Signature, Somalwada and partly from Loan/OD/CC/CA of Pushkar Homes Pvt Ltd.

3 Percentage of Completion

Cost incurred till date	69258120.53
Estimated Cost of the Project	169823338.00
Percentage of Completion	40.78%

