

Date :- 5th October, 2018

FORM 5 (UT)

**ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS
STATUTORY**

AUDITOR OF THE PROMOTER'S COMPANY/FIRM)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
UNIQUE DEVELOPERS,
168, CHHATRAPATI NAGAR, NAGPUR-15

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Unique Developers for the period from 1.08.2017 to 31.03.2018 with respect to MahaRERA Regn. Number: P50500007644

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

2. I/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. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of Unique Developers for the period ended 31.03.2018 and hereby certify that :

i.M/S. Unique Developers have completed 22% of the project titled JANAI- BALAJI APARTMENT MahaRERA Regn.No.P50500007644 located at Chhatrapati Nagar, Nagpur-15

ii. Amount collected during the year for this project is Rs.1,23,50,000 and amounts collected till date is Rs.8,34,28,500.

iii. Amount withdrawn during the year for this project is Rs.89,01,641 withdrawn till date is Rs.5,32,18,893.13

4. I/We certify, that the Unique Developers has utilized the amounts collected for Janai- Balaji Apartments 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.

(If not, please specify,, the amount withdrawn in excess of eligible amount or any other exceptions)

Place: Nagpur

(Signature and Stamp/Seal of the Signatory CA)
Name of the Signatory:HEMANT MARATHE
Full Address:Behind Nagpur Times, Old
Ramdaspath,Nagpur,440010

