



M/s. PRIYANKA SHARMA & ASSOCIATES

CHARTERED ACCOUNTANTS

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Patni Properties,
G1 Bharuka Annex, Daji Deshmukh Marg,
Dhantoli, Nagpur-440010

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by
M/s Patni Properties for the period from 01/04/2018 to 31/03/2019 with respect
to **Project Millennium Residency RERA Regn. Number P50500009893**

1. This certificate is issued accordance with 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 the necessary information and explanation from the Company, 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 Patni Properties for the period ended 31st March, 2019 and hereby certify that:

i. M/S Patni Properties have completed 69.26% of the project titled **Millennium Residency Regn. No. P50500009893** located at Kh no. 120/2, Fetri, Nagpur, District Nagpur-441501, Maharashtra.

ii. Amount collected during the year for this project is **Rs. 42.35** lacs and amount collected till date is **Rs. 77.35** lacs (as on 31st March, 2019)



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iii. Amount withdrawn during the year for this project is **Rs. 36.42** lacs and amount withdrawn till date is **Rs. 71.42** Lacs (as on 31st March, 2019)

4. We certify that the M/s Patni Properties has utilized the amounts the amounts collected for Millenium Residency only for that project.



A handwritten signature in blue ink, appearing to read "Ankita", written over a horizontal line.

M/s Priyanka Sharma & Associates

Name of the Signatory	:	CA Ankita Agrawal
Full Address	:	101, Maa Saraswati Appartments, Nandanvan, Nagpur
Membership No.	:	180201
Contact No.	:	7972870992
E-mail	:	avagrawal94@gmail.com
UDIN	:	19180201AAAAA9482

Date: 27/09/2019

Place: Nagpur