

FORM 5

[see Regulation 4]

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR OF THE
PROMOTER'S COMPANY/FIRM) ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

M/s. IMPRESSA REALTORS
Bilquis Plaza, Sadiqabad,
Mankapur, Nagpur.

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for
the period from **1 May 2017 to 31 March 2018** with respect to MahaRERA Regn. Number
P50500010028

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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/We have obtained all necessary information and explanation from the Promoters, 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 [Promoter] for the period ended **31 March 2018** and hereby certify that:
 - i. **M/s. Impressa Realtors** have completed 90% of the project titled "**Impressa Sky Homes**" MahaRERA Regn. No. **P50500010028** located at Kh. Nos. **2 and 5** of Mouza – **Mankapur, P.S.K. 11, Corporation House No. 1252, City survey no. 511/1 and Sheet No. 16 of Mouza – Mankapur.**
 - ii. Amount collected during **1 May 2017 to 31 March 2018** for this project is **Rs.1,98,64,025/-** and amounts collected till 31 March 2018 is **Rs.2,51,38,000/-**
 - iii. Amount withdrawn during **1 May 2017 to 31 March 2018** for this project is Rs. **Rs.1,98,64,025/-** and amount withdrawn till 31 March 2018 is Rs. **Rs.2,51,38,000/-**.
4. I/We certify that the **M/s. IMPRESSA REALTORS** has utilized the amounts collected for project only 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.

Place : Nagpur
Date : 29-09-2018

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory :

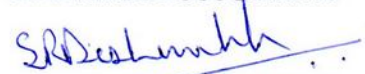
Full Address :

Membership No.:

Contact No. :

E mail :

For B P S D & ASSOCIATES
CHARTERED ACCOUNTANTS


SHANTANU DESHMUKH
PARTNER
MEMB No. 103837