DHANDEKAR METHWANI & CO.
CHARTERED ACCOUNTANTS
Head office : P. No. 165, Tulsinagar, Bh. Kali-Mata Temple, Nagpur-440002
Branch Office :Plot No. 26, Kasturba Nagar, Jaripatka, Nagpur-440014

FORM 5

(See Regulation 4)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS
CHARTERED ACCOUNTANT'S CERTIFICATE

To
PRATEEK INFRASTRUCTURES
(Prop. Vijay Prabhakarrao Naidu)
Project Name : PRATEEK NAIDU INDUSTRIAL PARK
Plot. No. 30, 33/1, 33/2, 35
Nildoh, Hingna, Nagpur-440016

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **PRATEEK INFRASTRUCTURES for Project PRATEEK NAIDU INDUSTRIAL PARK** for the period from 01-04-2020 to 31-03-2021 with respect to MahaRERA Registration Number **P50500015828.**

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

2. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records **Prateek Infrastructures** for the period ended that **31st March 2021** and hereby certify that.

   a. Prateek Infrastructures has completed __ of the project titled **PRATEEK NAIDU RESIDENTIAL PARK** MahaRERA Registration No. **P50500015828** located at **Plot No. 30, 33/1, 33/2, 35, Nildoh, Hingna, Nagpur-440016.**

   b. Amount collected during the year for this project is **Rs. 6,13,64,001/-** amounts collected till date is **Rs. 8,14,21,001/-.**

   c. Amount withdrawn during the year for this project is **Rs. 6,13,64,001/-** withdrawn till date is **Rs. 8,14,21,001/-.**

DHANDEKAR METHWANI & CO. CHARTERED ACCOUNTANTS FRN 130374W 6/6/24

3. I/We certify that the **Prateek Infrastructures** has utilized the amounts collected for the **PRATEEK NAIDU RESIDENTIAL PARK** only for that project and the withdrawal from the designated bank_account of the said project has been in accordance with the proportion to the percentage of completion of the project.

Note:

(i) Due to lack of availability of certificates issued by Chartered Accountant, Architect & Engineers and other relevant record as maintained by the company, the percentage completion of the project as on **31st March 2021** could not be ascertained and hence considered to be blank.

(ii) Amount withdrawal till the date of this certificate is considered to be the same as collection amounts as all the booking advances are received in other Bank Account of promoter. Separate RERA Bank Account not maintained.

Dated : 06/06/2024

UDIN : 24145474BJZYVQ1469

PLACE : NAGPUR

DHANDEKAR METHWANI & CO.
Chartered Accountants
FRN: 138374W

DHANDEKAR METHWANI & CO. FRN 138374W CHARTERED ACCOUNTANTS 6/6/24

6/6/24

CA NACHIKET DHANDEKAR
PARTNER
Mem. No. 145474