

M/S S.P DARA AND ASSOCIATES

CHARTERED ACCOUNTANTS

SF-12, Bhiwapurkar Chambers, Dhantoli, Nagpur-440012. ☎ : [O] 7304261116, Mail: daraandassociates@gmail.com

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

TO,

PIONEER SUPREME

PLOT NO. 263, PIONEER HOUSE

W.H.C. ROAD, BAJAJ NAGAR

NAGPUR – 440010.

**Sub: Report on statement of Accounts on project fund utilization and withdrawn by
M/S. PIONEER SUPREME for the period from 01.04.2022 to 31.03.2023 with
respect to “PIONEER EMERALD” RERA Regd. No P50500047247.**

1. The 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. PIONEER SUPREME for the period ended 31.03.2023 and hereby certify that:



M/S. PIONEER SUPREME have completed 35.66% of the project titled “PIONEER EMERALD” Registration No. P50500047247 located at PLOT NO. 263, PIONEER HOUSE, W.H.C. ROAD, BAJAJ NAGAR, NAGPUR – 440010.

- I. Amount collected during the year for this project is Rs. 31,11,000/- and amount collected till date is Rs. 51,32,000/-
- II. Amount withdrawn during the year for this project is Rs. 31,00,000/- and amount till date is Rs. 31,00,000/-
4. We certify that the M/S Pioneer Supreme has utilized the amounts collected for **Pioneer Emerald, PLOT NO. 263, PIONEER HOUSE, W.H.C. ROAD, BAJAJ NAGAR NAGPUR – 440010** 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 (If not, specify the amount withdrawn in excess of eligible amount or any other exceptions.)

PLACE: NAGPUR
DATE: 16/10/2023



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

CA SUDHIR DARA
CHARTERED ACCOUNTANT
M.NO:100343
UDIN: 23100343BGXAPB7822