

## 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 [NAME AND ADDRESS OF PROMOTER]

SUBJECT : Report on Statement of Accounts on project fund utilization and  
withdrawal by [Promoter] for the period from \_\_\_\_ to \_\_\_\_ with  
respect to MahaRERA Regn. Number \_\_\_\_\_

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 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 [Promoter] for the period ended \_\_\_\_\_ and hereby certify that:

i. M/S.\_\_\_\_ (Promoter) have completed \_\_\_\_\_% of the project titled \_\_ (Name) MahaRERA Regn. No.\_\_\_\_ located at \_\_\_\_\_

ii. Amount collected during the year for this project is Rs. \_\_\_\_\_ and amounts collected till date is Rs. \_\_\_\_\_

iii. Amount withdrawn during the year for this project is Rs. \_\_\_\_\_ and amount withdrawn till date is Rs. \_\_\_\_\_

4. I/We certify that the [Name of Promoter] has utilized the amounts collected for \_\_\_\_ project 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory :

Place :

Full Address :

Date :

Membership No.:

Contact No. :

E mail :