

ADITI AGGARWAL & ASSOCIATES

CHARTERED ACCOUNTANTS

HOUSE NO. 3035, SECTOR 27-D, CHANDIGARH

PHONE NO. 0172-4604082, +91-98149 01367

FORM5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

M/s Atlantic Builders,

SCO 5, Bansa Waali Chungi,

Kharar.

SUBJECT: *Report on Statement of Accounts on project fund utilization and withdrawal by M/s Atlantic Builders for the project "PARADISE HOMEZ" for the period from 18.09.2017 to 31.03.2019 with respect to Real Estate Regulatory Authority, Punjab Regn. Number **PBRERA-SAS80-PR0100**.*

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Punjab Real Estate (Regulation and Development) Rules, 2017.
2. We have obtained all necessary information and explanation from M/s Atlantic Builders, 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 Atlantic Builders for the period from 18.09.2017 to 31.03.2019 and hereby certify that:



- i. M/s Atlantic Builders have completed around 12.52% of the project titled **"PARADISE HOMEZ"** bearing Real Estate Regulatory Authority, Punjab Regn. No. **PBRERA-SAS80-PR0100** located at Badala, Naya Shehar, Kharar.
 - ii. Amount collected during the period 18.09.2017 to 31.03.2019 for this project is **Rs. 91,79,997/-**.
 - iii. Amount withdrawn during the period from 18.09.2017 to 31.03.2019 for this project from the amount collected as per 3 (ii) is **Rs. 91,79,997/-**.
4. We certify that the M/s Atlantic Builders has utilized the amount collected for project **"PARADISE HOMEZ"** only for that project and the withdrawal from the bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

FOR ADITI AGGARWAL & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN 020232N

Date: 15.10.2019

Place: CHANDIGARH

UDIN: 19503657AAAAAJ8640



(ADITI AGGARWAL)

(PARTNER)

M.No. 503657