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**FORM - REG - 5**  
[see Regulation 4]


**ANNUAL REPORT ON STATEMENT OF ACCOUNTS To U.P. Avas Evam Vikas Parishad, Lucknow**  
**SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by U.P. Avas Evam Vikas Parishad for the period from 2018 to 2019 with respect to UPRERA Regn. No(UPRERAPRJ9530)**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 ( herein referred as Act ) read along with the Uttar Pradesh Real Estate (Regulation and Development) Rules, 2016 ( herein referred as Rules).
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 U.P. Avas Evam Vikas Parishad for the period ended **31 March, 2019** and hereby certify that:
  - i. **M/s. U.P. Avas Evam Vikas Parishad** have completed **61.72%** of the project titled **274 Flats Ganga Enclave UP RERA Regn. No. (UPRERAPRJ9530)** located at **Sector-E, Yojna No. 3, Ambedkarpuram, Kalyanpur, Kanpur.**
  - ii. Amount collected during the year for this project is **Rs. 500.00** and amounts collected till date is **Rs. 6401.22**
  - iii. Amount withdrawn during the year for this project is **Rs. 607.59** and amount withdrawn till date is **Rs. 6334.30**
4. I/We certify that the **U.P. Avas Evam Vikas Parishad** has utilized the amounts collected for **274 Flats Ganga Enclave** project only for that project and the withdrawal from the designated separate bank account(s) of the said project has been in compliance with the proportion to the percentage of completion of the project as mentioned under Section 4 (2)(l)(D) of the Act.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

Place : Date :

**Note : ( If part of the year in a Financial Year ( FY ) , please mention the period constituted during the FY)**

  
Assistant Account Officer  
Construction Division-20  
U.P. Avas Evam Vikas Parishad