

FORM 5 [see Regulation 4]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To M/s. Jewel Builders and Infra Projects Ltd,
Ground floor
Pushpak apartment
Jaimatadi nagar
Opp. New shalimar chs
Ulhasnagar – 421003

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Jewel Builders and Infra Projects Ltd for the period from 1st April 2018 to 31st March 2019 with respect to MahaRERA Regn. Number P51700016400.

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 have obtained all necessary information and explanation from the Company, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.
3. I hereby confirm that I have examined the prescribed registers, books and documents and the relevant records of M/s. Jewel Builders and Infra Projects Ltd for the period ended 31st March 2019 and hereby certify that:
 - i. M/s. Jewel Builders and Infra Projects Ltd has completed 52.45% of the project titled Jewel Heights MahaRERA Regn. No. P51700016400 located at Plot no. 2 of gut no. 25, hissa no. 1A, 1B, 2 and 3, gut no. 67 hissa no. 3 PT A, 3 PT B and 4 at Badlapur.
 - ii. Amount collected during the year for this project is Rs. 2,89,96,958/- and amounts collected till date is Rs. 2,89,96,958/-
 - iii. Amount withdrawn during the year for this project is Rs.2,89,30,218/- and amount withdrawn till date is Rs. 2,89,30,218/-
4. I certify that M/s. Jewel Builders and Infra Projects Ltd has utilized the amounts collected for Jewel Heights, 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.



Place: Kalyan

Date: 30.12.2019

(Signature and Stamp/Seal of the Signatory CA)

For L A C & Co.
CHARTERED ACCOUNTANTS

(Signature)
(Lipsa A. Chanchlani)
Proprietor

Firm Reg.No. 146628W, M.No. 182052

Name of the Signatory: Lipsa Ajit Chanchlani

Full Address: 1203, C-2, Madhav Sankalp

Kalyan – 421301

Membership No.: 182052

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