

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

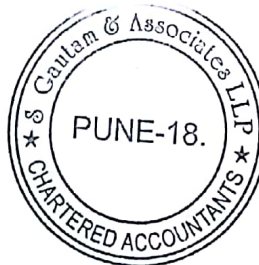
To,

NAMOH BUILDERS & DEVELOPERS

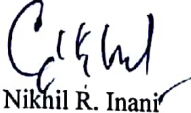
SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by Namoh Builders & Developers for the period from 7th October 2017 to 31st March 2018 with respect to Project Shine City Phase III RERA Regn. Number P52100013445.

1. This 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 Partnership Firm, 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 Namoh Builders & Developers for the period ended 31st March 2018 and hereby certify that:
 - i M/S Namoh Builders & Developers have completed 0% of the project titled Shine City Phase III Regn. No. P52100013445 located at Plot Bearing No / CTS no / Survey Number/Final Plot no.1195, 1196, 1197 at Pimpri Chinchawad (Municipal Corporation) , Haveli , Pune - 412114.
 - ii Amount collected during the year for this project is Rs. 78000/- and amount collected till date is Rs. 78000/-
 - iii Amount withdrawn (Promoter Withdrawal) during the year for this project is Rs.NIL/- and amount withdrawn (Promoter Withdrawal) till date is Rs. NIL/-
4. We certify that Namoh Builders & Developers has utilized the amounts collected for Shine City Phase III only for that project. There are no Promoter Withdrawals from the designated bank account(s) of the said project during the period covered under the Audit Report.

Date: 30th Sept., 2018
Place: Pune



For S Gautam & Associates LLP
Chartered Accountants
FRN: 126944W/ W-100295


Nikhil R. Inani
Partner
Membership No. 115974