



P. M. Kunder & Co.

CHARTERED ACCOUNTANTS

B-213, 2nd Floor, Rolex Shopping Centre, Station Road, Goregaon (W), Mumbai - 400 104.

• Mob.: 9821086773 • Off.: 022 - 6697 2123

• E-mail : office@capmkunder.com / kunder5000@yahoo.co.in / admin@pmk.net.in • Website : www.capmkunder.com

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

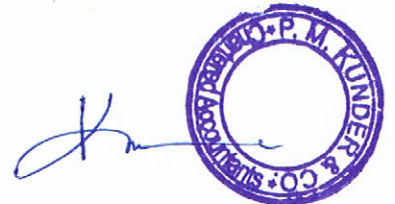
To,

M/s Umiya Developers
1A/101, Umiya Nagar,
Off Aarey Road, Near Udipi Restaurant,
Goregaon East, Mumbai-400063.

SUBJECT: Report on Statement of Account on project fund utilisation and withdrawal by M/s Umiya Developers for the period from 17/07/2018 to 31/03/2019 with respect to MahaRERA Regn. Number **P51700017157**, Residential Project Name: **Umiya Oasis**.

1. This certificate is issued in accordance with the provision 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, Rate of Interest and Disclosures on website) Rule, 2017.
2. We have obtained all necessary information and explanation from the 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 **M/s UMIYA DEVELOPERS** for the period ended 31/03/2019 and hereby certify that :

- i. **M/s UMIYA DEVELOPERS** have completed 12.65% approximately of the project titled **UMIYA OASIS** having MahaRERARegn. No. **P51700017157** located at Umiya Nagar, Off Aarey Road, Near Udipi Restaurant Goregaon East, Mumbai-400063.
- ii. Amount collected during the period from 17/07/2018 to 31/03/2019 for this project is at Rs.3,30,81,612/- and collected till date is Rs. 3,30,81,612/-
- iii. Amount withdrawn during the year for this project is at Rs. 3,28,31,612/- and amount withdrawn till date is Rs. 3,28,31,612/-





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4. We certify that the **M/s UMIYA DEVELOPERS** has utilised the amounts collected for **UMIYA OASIS** only for the Project and withdrawal from the designated bank account(s) of the said project has been done in accordance with the proportion to the percentage of completion of the project.

For P.M. Kunder & Co
Chartered Accountants
Firm Regn No.105474W

CA Pradeep Kunder
Proprietor
M. No.: 043800



Place: Mumbai
Date: 29.09.2019

UDIN: 19063800 AAAA PM 8462