

M. P. Chitale & Co.

Chartered Accountants

Hamam House, Ambalal Doshi Marg, Fort, Mumbai - 400001 • Tel. : 2265 1186 / 2265 3023 /24 • E-mail : office@mpchitale.com

Form 5

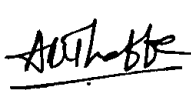
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
L&T Seawoods Limited
L&T House, Ballard Estate,
Mumbai - 400001

SUB: Report on Statement of Account on project fund utilization and withdrawal by (L&T Seawoods Limited) for the period from 01-04-2020 to 31-03-2021 with respect to the MahaRERA Regn. Number P51700020275.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulations 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 company, 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 as maintained, books and documents, and the relevant records of L&T Seawoods Limited for the period ended 31-03-2021 and hereby certify that :
 - a. L&T Seawoods Limited have completed 57.4 % of the Project titled "L&T Seawoods Residences Phase I" MahaRERA Regn. Number P51700020275 located at Seawoods, Navi Mumbai.
 - b. Amount collected during the year for this project is Rs. 121,75,72,924 /- and amounts collected till date is Rs. 351,00,22,300/-
 - c. Amount withdrawn during the year for this project is Rs.1,23,31,99,305/- and amounts withdrawn till date is Rs. 350,13,29,552/-
4. We certify that L&T Seawoods Limited has utilized the amounts collected for "L&T Seawoods Residences Phase I" 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.

For M. P. Chitale & Co.
Chartered Accountants
ICAI Firm Registration No:101851W


Anagha Thatte
Partner



ICAI Membership No.: 105525
UDIN: 21105525AAAAGG4424
Place: Mumbai
Date: September 29, 2021



The Institute of Chartered Accountants of India

(Set up by an Act of Parliament)

Unique Document Identification Number(UDIN) for Practicing Chartered Accountants

[Home](#) [Members Registration](#) [Forgot Password](#) [Verify UDIN](#) [Helpdesk](#) [FAQs](#) [PD Portal](#)

[Video/Webcast](#)

DOCUMENT DETAILS

Verification Date/Time:	29-09-2021 06:26:30
UDIN Generation Date/Time:	29-09-2021 18:18:33
Unique Document Identification Number (UDIN):	21105525AAAAGG4424
Member Details:	ANAGHA NITIN THATTE (105525)
Document Type:	Certificates
Type of Certificate:	Certificate issued under RERA
Date of signing of Document:	29-09-2021
Figures/Particulars:	1. Amount withdrawn during the year for the project: Rs. 1,23,31,99,305 /- 2. Amount withdrawn till March 31, 2021 for the project: Rs. 3,50,13,29,552 /-
Document Description:	ANNUAL REPORT ON STATEMENT OF ACCOUNTS(FORM 5)
Status:	Active

VERIFY ANOTHER UDIN/ EXIT



DISCLAIMER

This UDIN System has been developed by ICAI to facilitate its members for verification and certification of the documents and for securing documents and authenticity thereof by Regulators.

However, ICAI assumes no responsibility of verification and certification of document(s) carried out by the Members and the concerned member(s) shall alone be responsible therefore.