

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s Majestique City,
Pune, Maharashtra

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by M/s Majestique City for the period from 04/07/2017 to 31/03/2018 with respect to Project "Majestique City" RERA Regn. Number- P52100000113

1. This certificate is issued in 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 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 Majestique City** for the period ended **31/03/2018** and hereby certify that:

i. **M/s Majestique City** have completed **61.81%** of the project titled "**Majestique City**" Regn. No. **P52100000113** located at **Plot Bearing No.- GAT No. 564 and 559/1** at **Wagholi, Haveli, Pune-412207**.



V.K. Jindal & CO.
CHARTERED ACCOUNTANTS

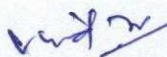
D-53/118 - B, Plot no - 11
Kaliya Nagar, Rathyatra Crossing
Varanasi - 221010
Phone - 2400983, 2400984
Fax: 2400982
e- mail: vkjindalca1@gmail.com

ii. Amount collected during the year for this project is **Rs. 10,28,29,855.00/-** and amount collected till date is **Rs. 23,92,83,054.00/-**

iii. Amount withdrawn during the year for this project is **Rs. 4,73,60,045.38/-** and amount withdrawn till date is **Rs. 18,38,13,244.38/-**

4. We certify that the **M/s Majestique City** has utilized the amounts the amounts collected for "**Majestique City**" project only for that project and the withdrawal from the designated bank accounts of the said project has been in accordance with the proportion to the percentage of completion of the project.

For M/s V.K. Jindal & Co.
Chartered Accountants


V.K. Jindal
(Partner)

Membership No.: 070666

Firm Reg. No. : 001468C

Date:- 28/11/19

Place: Pune

