

D.G. PATEL & Associates

Chartered Accountants

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s SkyLine Developers
Plot No 78, Ulwe, Panvel

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s Skyline Developers for the period 01/04/2019 to 31/03/2020 with respect to MahaRERA Regn. No. P52000015346.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
2. We have obtained all the 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. We hereby confirm that We have examined the prescribed registers, books & documents, and the relevant records of M/s SkyLine Developers for the period ended 31.03.2020 and hereby certify that:
 - i. M/s Skyline Developers has completed 100% of the project titled Blue Ridge MahaRERA Regn. No.P52000015346 located at Plot No 78, Ulwe and Panvel.
 - ii. Amount collected during the year for this project is Rs. 2,41,04,206/- and amounts collected till date is Rs. 6,85,49,557/-.
 - iii. Amount withdrawn during the year for this project is Rs. 1,61,84,200/- and amounts withdrawn till date is Rs. 4,87,80,763/-
4. We certify that the M/s Skyline Developers has utilized the amounts collected for Blue Ridge 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 D G Patel & Associates
Chartered Accountants

Deepak

Deepak Govind Patel
Mem No: 175018
Place: Navi Mumbai
Date: 10/06/2021
UDIN: 21175018AAAADF1071

