BARIN TRIVEDI & Co.

CHARTERED ACCOUNTANTS

FORM 5

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Parinee Contour Construction Private Limited
102/103, Smag House, Plot no. 157A, Sarojini Road Extn,
Opp. Darshana Apartments, Vile Parle (West),
Mumbai – 400 056

SUBJECT:

Report on Statement of Accounts on project fund utilization and withdrawal by Parinee Contour Construction Private Limited for the period from **01.04.2017** to **31.03.2018** with respect to MahaRERA Regn. Number **P51800001334**

- This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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. I/We have obtained all necessary information and explanation from the Company, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.
- 3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of Parinee Contour Construction Private Limited for the period ended **31.03.2018** and hereby certify that:
- M/s. Parinee Contour Construction Private Limited have completed 55.12 % of the project titled **Parinee Essence** Maha RERA Regn. No. **P51800001334** located at 471 A pt at Borivali, Mumbai Suburban - 400067.
- ii. Amount collected during the year for this project is Rs.17,09,23,743 and amounts collected till date is Rs.46,20,86,489.
- iii. Amount withdrawn during the year for this project is Rs.17,09,23,743 and amount withdrawn till date is Rs.46,20,86,489.

I/We certify that the Parinee Contour Construction Private Limited has utilized the amounts collected for **Parinee Essence** project 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 Barin Trivedi & Co. Chartered Accountants

Firm Registration No.: 101026W

Barindranath V. Trivedi Proprietor

Membership No.: 032023

Place: Mumbai

Date: 29th September 2018