

SUNDARLAL, DESAI & KANODIA

CHARTERED ACCOUNTANTS

903, Arcadia, NCPA Road, 195, Nariman Point, Mumbai - 400 021.

Tel.: 91-22-2283 2801 / 2288 1544 Website: www.sdkca.in Email: sdkoffice@sdkca.in, sdkca89@yahoo.com

FORM 5

[See Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To, Transcon -Sheth Creators Private Limited. C-302. 3rdFloor, Waterford Bldg. JuhuGalli, Above Navnit Motors, Andheri (West), Mumbai -400058

- This certificate is issued in accordance with the 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 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, books and documents, and the relevant records of Transcon -Sheth Creators Private Limited. for the year ended on 31st March-2019 and hereby certify that:
 - i. M/S. Transcon -Sheth Creators Private Limited. have completed 85%& Metropolitian Lifespace Real Estate Developers Pvt. Ltd. have completed 77% of the project titled Auris Serenity Tower-01 Maha RERA Regn. No.P51800001080, Auris Serenity, Tower-01 located at plot bearing C.N. No/CTS No./Survey no./ Final Plot no.CTS Nos. 322/C, 323/A, 325/A (part), 326, 327, 328, 329, 330, 330/1-2, 331, 332, 333, 363 (Pt),364, 365, 365/1 to 4, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376/A, 376/1-5, 377, 378, 379, 380, 381, 382/A, 416, 422, 424, 425, 426 & 427 Division Kokan village Andheri taluka Andheri District Mumbai Suburban Pin 400064
 - ii. Amount collected during the year for this project is Rs. 78,40,50,525/- and amounts collected till date is Rs.6,71,48,14,257/-
 - iii. Amount withdrawn during the year for this project is Rs.73,10,98,948/- and amount withdrawn till date is Rs.6,66,18,62,679/-





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4. We certify that the Transcon -Sheth Creators Private Limited has utilized the amounts collected for Auris Serenity Tower-01 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, Sunderlal, Desai & Kanodia Chartered Accountants Firm Regd. No. 110560W

Place: Mumbai

Date: 03/02/2020

UDIN: 20040617AAAAAH1705

H. P. Kanodia Partner

Membership No. 040617