

Office :
Ketki, 4th Floor, 9, Sadashiv Peth,
Next to Alka Cinema, Pune 411 030.
Tel.: 020-2433 1439, 24321766
Fax : 020-2433 2795
E-mail : ca.yardi@gmail.com

V.D. GOSAVI

B.Com., FCA,
M.No. 9940

C.R. YARDI

B.Com (Hons.), FCA,
ICMA, CS, LLB, GCD
M. No.: 33476

GOSAVI YARDI & CO.

Chartered Accountants

FRN 103340W

Form No 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Flagship Infrastructure Limited,
Office No.1, Somnath, CTS No. 988, Ram Mandir Road,
Near Tilak Mandir, Vile Parle (East),
Mumbai – 400 057


SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Promoter for the period from 19/06/2017 to 31/03/2018 with respect to MahaRERA Regn. No:- P52100000054

- 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/our opinion are necessary for the purpose of this certificate.

We hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of [Promoter] for the period ended 31st March 2018 and hereby certify that.

- i. Flagship Infrastructure Limited have completed **69.31%** of the project titled Blue Ridge Project C Land T18 And T19 MAHA RERA Reg.NO P52100000054. Located at CTS / Survey / Final Plot No.: Survey No.119 Part to 125 plus 154 Part to 160 plus 160/2 to 171 plus 173, Plot No.1 at Hinjavadi (CT), Mulshi, Pune, 411057
 - ii. Amount collected during the year and until date (i.e. 31.3.2018) for this project is Rs. 29,72,73,820/-.
 - iii. Amount withdrawn during the year and until date (i.e. 31.3.2018) for this project is Rs. 189,950,118.00/-.
- 3) We certify that **Flagship Infrastructure Ltd** Has utilized the amounts collected for *Blue Ridge Project C Land T18 and T19* only for that project and withdrawal from designated bank account of the said project has been in accordance with proportion to the percentage of completion of the project.

Place: Pune
Date: 28.12.2018


CA Chandrashékhar R. Yardi
Partner

