



Sandeep Sheth & Associates

Chartered Accountants

Form – 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Unnathi Estates
Room No 26, 3rd Floor
Kilachand Building, 298, Princess Street
Marine Lines, Mumbai-400-002

SUBJECT: Report on Statement of accounts on project fund utilization and withdrawal by Unnathi Estates for the period from 01/04/2018 to 31/03/2019 with respect to MahaRera Regn. No. P51700015804.

1. 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 Unnathi Estate for the period ended 31/03/2019 and hereby certify that:
 - i) M/s Unnathi Estates have completed 11% of the project titled UNNATHI WOODS PHASE VI – F1 Maharera Regn No. P51700015804 Located at 250/1 250/2/C 250/2/D 250/4 251/1 at Thane (M Corp.), Thane, Thane, 400615 Amount collected during the year for this project is Rs.6,52,42,025/- And amount collected till date* is Rs.6,52,42,025/-
 - ii) Amount Withdrawn during the Year for this project is Rs.3,84,99,000/- and amount withdrawn till date* is Rs.3,84,99,000/-
 4. We certify that Unnathi Estates has utilized the amounts collected for Unnathi Woods Phase VI – F1 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.
- Till date will be considered as 31st March 2019.

For Sandeep Sheth & Associates
Chartered Accountant
FRN No: - 120685W



CA Sandeep Sheth
Proprietor
Membership No. : 101903

Place: Mumbai
Date: 20/11/2019
UDIN: 19101903 AAAAENG 153