

**FORM 5**

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,  
M/s Majestique Housing LLP,  
Pune, Maharashtra

**SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by M/s Majestique Housing LLP for the period from 01/04/2018 to 19/07/2018 with respect to Project "Manhattan" RERA Regn. Number-P52100000291**

1. This certificate is issued in accordance with 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 the necessary information and explanation from the firm, 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 M/s MajestiqueHousing LLP for the period ended 19/07/2018 and hereby certify that:

- i. M/s Majestique Housing LLP have completed 100.00% of the project titled "Manhattan" Regn. No. P52100000291 located at Plot Bearing No.-GATE No. 569 at Wagholi, Haveli, Pune -412207.



**V.K. Jindal & CO.**  
**CHARTERED ACCOUNTANTS**

D-53/118 - B, Plot no - 11  
Kaliya Nagar, Rathyatra Crossing  
Varanasi - 221010  
Phone - 2400983, 2400984  
Fax: 2400982  
E- mail: vkjindalca1@gmail.com

ii. Amount collected during the year for this project is **Rs.4,55,84,091.00/-** and amount collected till date is **Rs.46,57,75,022.00/-**

iii. Amount withdrawn during the year for this project is **Rs.4,48,00,000.00/-** and amount withdrawn till date is **Rs.42,71,54,895.00/-**

4. We certify that the **M/s Majestique Housing LLP** has utilized the amounts collected for "**Manhattan**" project 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.

5. We hereby confirm that the firm has received its Occupancy Certificate on 19-07-2018.

6. We further certify that the firm has uploaded Form-4 duly verified by Mr. Atit Admulwar dated 22-10-2018 on Maharashtra Real Estate Regulatory Authority portal and the same can be verified from there itself.

**For, M/s V.K. Jindal & Co.**  
**Chartered Accountants**

  
**V.K. Jindal**  
**(Partner)**  
**Membership No.: 070666**  
**Firm Reg. No. : 001468C**  
**Date:-25-11-2019**  
**Place: Pune**

