

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

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SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by M/s Majestique Housing LLP for the period from 12/07/2017 to 31/03/2018 with respect to Project "Manhattan" RERA Regn.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 Majestique Housing LLP for the period ended 31/03/2018 and hereby certify that:

i.M/s Majestique Housing LLP have completed 70.31% of the project titled "Manhattan" Regn. No. P52100000291 located at *Plot Bearing No.- GAT No. 569* at Wagholi, Haveli, Pune-412207.



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ii. Amount collected during the year for this project is Rs. 11,28,00,008.00/- and amount collected till date is Rs. 42,01,90,931.00/-

iii. Amount withdrawn during the year for this project is Rs. 7,49,63,972.00/- and amount withdrawn till date is Rs. 38,23,54,895.00/-

4. We certify that the M/s Majestique Housing LLP has utilized the amounts 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.

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


V.K. Jindal
(Partner)

Membership No.: 070666

Firm Reg. No. : 001468C

Date:-30-09-2018

Place: Pune

