

Bansal Bansal & Co.

Chartered Accountants

FORM 5

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Damodar Suruchi Developers
8, Abhishek Bldg., Dalia Ind. Estate
Off. New Andheri Link Road
Andheri West, Mumbai - 400 058.

Subject : Report on Statement of Accounts on Project Fund Utilization and withdrawal by **Damodar Suruchi Developers** (Promoter) for the period from **01.04.2018 to 31.03.2019** with respect to **MahaRERA Regn.No.P51800007275**

- 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 the information and explanation from the company during the course of our Audit which in our opinion is 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 Damodar Suruchi Developers (Promoter) for the period ended 31.03.2019 and hereby certify that :
 - a. M/s. Damodar Suruchi Developers have completed **29.22%** of the project titled "**UK Iridium**" MahaRERA Regn. No. P51800007275 located at Plot bearing CTS / Survey / Final Plot No.: 163 A part at Borivali, Borivali, Mumbai Suburban - 400 101.
 - b. Amount collected during the year for this project is **Rs. 22,06,75,251*** and amount collected till date is **Rs. 29,06,54,164**
 - c. Amount withdrawn during the year for this Project is **Rs. 21,83,88,697*** and amount withdrawn till date is **Rs. 28,47,61,739**



120, Building No.6, Mittal Industrial Estate, Andheri Kurla Raod, Andheri East, Mumbai - 400 059

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- 4) We certify that Damodar Suruchi Developers (Promoter) has utilized the amounts collected for "UK Iridium" for that project only and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the completion of the project.

Note :

1. This Certificate is being issued as per third proviso to section 4(2)(1)(d) of 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 and is based on the records and documents produced before me and explanation provided to me by the management of the Company.
2. * - Amount mentioned represents 70% of the collection and withdrawals in the specified bank account, which is regulated as per the provisions of the RERA.

For Bansal Bansal & Co.

Chartered Accountants

FRN : 100986W

Jatin Bansal

Jatin Bansal

Partner

M.No.: 135399



Address : 6/120, Mittal Industrial Estate

Andheri Kurla Road, Andheri East

Mumbai – 400 059

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E mail : mail@bansalbansal.com

Place: Mumbai

Date : 28th June, 2019