

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 - 400058.

Subject : Report on Statement of Accounts on Project Fund Utilization and withdrawal by Damodar Suruchi Developers (Promoter) for the period from 01.04.2019 to 31.03.2020 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 31.03.2020 and hereby certify that :
 - a. M/s. Damodar Suruchi Developers have completed 38.59% 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 - 400101.
 - b. Amount collected during the year for this project is Rs. 2845.73/- Lakhs and amounts collected till date is Rs. 5752.27/- Lakhs
 - c. Amount withdrawn during the year for this project is Rs. 2863.82/- Lakhs and amount withdrawn till date is Rs. 5711.44/- Lakhs



Bansal Bansal & Co.

Chartered Accountants

- 4) We certify that Damodar Suruchi Developers has utilized the amounts collected for UK Iridium project only for that project only and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of 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 collected amount, which is regulated as per the provisions of the RERA.



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