

PAVAN TALREJA

Chartered Accountants

Address: - Flat No.405, Shaan Riviera, Near Jambhulkar Garden,
Wanowrie, Pune – 411 040.

FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

M/s Lushlife Real Estate LLP

403, 4th Floor, San Mahu Complex,
Bund Garden Road, Opp Poona Club,
Pune – 411 001.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Lushlife Real Estate LLP for the period from 01/04/2017 to 31/03/2018 with respect to Maha RERA Regn. Number– P52100013409.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
2. I have obtained all the necessary information and explanation from the Firm, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.
3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of M/s Lushlife Real Estate LLP for the period ended 31/03/2018 and hereby certify that:
 - i. M/S. Lushlife Real Estate LLP have completed 24.96% of the project titled 'Impero' MahaRERA Regn. No. P52100013409 located at Village – Autade Handewadi, Tal – Haveli, Dist - Pune - 411028.
 - ii. Amount collected during the year for this project is Rs. 1,63,70,508/- and amounts collected till date is Rs. 1,63,70,508/-
 - iii. Amount withdrawn during the year for this project is Rs.1,63,70,508/- and amount withdrawn till date is Rs. 1,63,70,508/-
4. I certify that the M/s Lushlife Real Estate LLP have utilized the amounts collected for 'Impero' only for that project and the withdrawal from the designated bank account(s) of the said project have been in accordance with the proportion to the percentage of completion of the project.



Name of the Signatory: CA Pavan Talreja

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Membership No.: 133796

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E-mail:- pavan.talreja9@gmail.com

Place: Pune

Date: 06/10/2018