

PRITESH GADA & CO.
CHARTERED ACCOUNTANTS

Office No. 124, Grow More Tower, Plot No. 5, Sector 2, Kharghar- 410210.

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Raj Laxmi Developers
Shreeji Iconic Phase I,
1 37B, 148 HN1 AND 2B, 145 HN 1
Badlapur (M Cl), Ambarnath,
Thane, 421503.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawals by Raj Laxmi Developers for the period from 02/11/2017 to 31/03/2018 with respect to MahaRERAREgn. Number P51700013918.

1. This Certificate is issued in accordance with the provision of the real Estate (Regulation and Development) Act, 2016
2. I/We have obtained all the necessary information and explanation from the Company, during the course of our Audit, which in my/our opinion are necessary for the purpose of the Certificate.
3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant record of Raj laxmi developers for the period ended 31/03/2018 and hereby certify that:

i. Raj Laxmi Developers have completed 2 % of the project titled Shreeji Iconic Phase I, MahaRERAREgn. No. P51700013918 located at 1 37B, 148 HN1 AND 2B, 145 HN 1, Badlapur (M Cl), Ambarnath, Thane, 421503.

ii. Amount collected during the year for this project is Rs 16,02,501/- and amounts collected till date is Rs. 16,02,501/-

iii. Amounts withdrawn during the year for this project is Rs. 21,67,666/- and amount withdrawn till date is Rs. 21,67,666/-.

4. I/We certify that the Raj laxmi developers has utilized the amounts collected for Shreeji Iconic Phase I, Project only for that project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

Place: Navi Mumbai
Date: 26/09/18

For Pritesh Gada & Co.
Chartered Accountants

Proprietor
Pritesh Gada

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