



Rajendra H. Gupta

(B Com., FCA, ACS)

CHARTERED ACCOUNTANT

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FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Clover Developers Pvt. Ltd
S.No. 25, NIBM Road,
KondhwaKhurd,
Pune – 411048

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by Clover Developers Pvt. Ltd for the period from 01/04/2017 to 31/03/2018 with respect to Project Clover Highlands RERA Regn. Number P52100005703.

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 Company, 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 **Clover Developers Pvt. Ltd** for the period ended 30th June 2018 and hereby certify that:
 - i. **Clover Developers Pvt. Ltd** have completed 48% of the project titled **Clover Highlands RERA Regn. Number P52100005703** located at **S.No. 25, NIBM Road, KondhwaKhurd, Pune – 411048**
 - ii. Amount collected during the year for this project is **Rs. 79,75,370/-** and amount collected till date is **Rs. 2,17,99,536/-**
 - iii. Amount withdrawn during the year for this project is **Rs. 0/-** and amount withdrawn till date is **Rs. 0/-**
4. We certify that the **Clover Developers Pvt. Ltd** has utilized the amounts collected for **Clover Highlandsonly** 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.

Notes:-

This Certificate is being issued for RERA Compliance For **Clover Developers Pvt Ltd** and is based on the records and documents produced before me and explanations Provided to me by the Management of the Promoter


Rajendra H Gupta
Chartered Accountant
(Membership Number 101554)
Date: 30/06/2018

