



BHUSHAN KHOT & CO

Chartered Accountants

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FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s Samudra Darshan Gruhpravesh LLP,
901, Peninsula Heights,
C.D. Barfiwala Marg, Juhu Lane,
Andheri West, Mumbai - 400 058.

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by “M/s Samudra Darshan Gruhpravesh LLP” for the period from 01.04.2017 to 31.03.2018 with respect to MahaRERA Regn. Number - **P51800014518**.

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 & disclosures on Website) Rules 2017.
2. We have obtained all 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 “M/s Samudra Darshan Gruhpravesh LLP” for the period ended 31.03.2018 and hereby certify that;
 - i. “M/s Samudra Darshan Gruhpravesh LLP” have completed 6.44% of the project titled “Platinum Life” having MahaRERA Regn. No. - P51800014518 located at Samudra Darshan CHS Ltd , D.N. Nagar, Andheri West, Mumbai - 400 053.
 - ii. Amount collected during the year for this project is Rs. 1,59,78,700/- and amount collected till date is Rs. 1,59,78,700/-.
 - iii. Amount withdrawn during the year for this project is Rs. 1,59,78,700/- and amount withdrawn till date is Rs. 1,59,78,700/-.
4. We Certify that the “M/s Samudra Darshan Gruhpravesh LLP” has utilized the amounts collected for “Platinum Life” project only for that project and the withdrawal from the designated bank accounts of the said Project has been in accordance with the proportion to the percentage of completion of the project.

For Bhushan Khot & Co.
Chartered Accountants
Firm Reg No.116888W

CA Bhushan Khot
(Partner)

Membership No. 101858

Place: Mumbai

Date: 18.09.2018

