

Natvarlal Vepari & Co.

CHARTERED ACCOUNTANTS

903-904, 9th Floor, Raheja Chambers, 213, Nariman Point, Mumbai 400 021. Tel. : 6752 7100 Fax : 6752 7101 E-mail : nvc@nvc.in

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS to **M/s Crystal Builders & Developers**
Lawrence and Mayo House, 1st Floor, 276, Dr. D. N. Road, Fort, Mumbai 400 001]

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **M/s Crystal Builders & Developers** for the period from 1st April 2018 to 31st March 2019 with respect to Maharera Regn. Number **P51900015989**

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. I/We have obtained all necessary information and explanation from the Company, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.
3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of **M/s Crystal Builders & Developers** for the period ended 31/03/2019 and hereby certify that:
 - i. **M/s Crystal Builders & Developers** has completed 48.61 % of the project titled **Dosti Belleza** Maharera Regn. No. **P51900015989** located at Parel Sevri Division
 - ii. Amount collected during the year for this project is Rs 3,77,25,360 and amounts collected till date is Rs 3,77,25,360
 - iii. Amount withdrawn during the year for this project is Rs. 2,79,13,459 and amount withdrawn till date is Rs. 2,79,13,459
4. I/We certify that the **M/s Crystal Builders & Developers** has utilized the amounts collected for **Dosti Belleza** 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.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

For Natvarlal Vepari & Co.
Chartered Accountants
Firm Registration No.106971W

Ruchi Tamhankar

Ruchi Tamhankar
Partner
M No: 136667

Mumbai, Dated: November 29, 2019.

Ref: A/0418/RT/19-20/311

UDIN: 19136667AAAAALC3729

