

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 2020 to 31st March 2021 with respect to **Dosti Belleza**, 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 31/03/2021 and hereby certify that:
 - i. **M/s Crystal Builders & Developers** has completed **100 %** of the project titled **Dosti Belleza** Maharera Regn. No. **P51900015989** located at Parel Sevri Division Survey nos. C.S NO 242(Part). During the year the firm has received full occupancy certificate bearing order No. CHE/CTY/044/F/S/337 (NEW)/OCC/3/New dated April 15, 2021.
 - ii. Amount collected during the year for this project is Rs **47,49,96,567** and amounts collected till date is Rs **83,69,54,026**
 - iii. Amount withdrawn during the year for this project is Rs. **46,62,50,600** and amount withdrawn till date is Rs. **82,82,03,234**



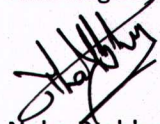
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4. I/We certify that the **M/s Crystal Builders & Developers** has utilized the amounts collected for **Dosti Belleza** project only for that project and the withdrawal from the designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

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


Neha Prabhu
Partner

M No: 176131

Mumbai, Dated : January 08, 2022

Ref : A/0418-A/NP/21-22/243

UDIN : 22176131AAAAAD5607

