

Pratik P. Chhabria
Chartered Accountant

Add: 505, Opal Square, Plot No C-1, SG Barve Road, OppRailadevi TMC office, Next to Satkar Grand hotel, Wagle Estate, Near Mulund Check Naka, Thane - 400604

Form 5

Annual Report on statement of accounts

To,
M/s Shiv Krupa Developers
16, Shiv Krupa, RRT Road
Mulund (West), Mumbai

Sub: Report on Statement of Accounts on project fund utilization and withdrawn by Shiv Krupa Developers for the period from 01.04.2018 to 31.03.2019 with respect to Redevelopment Project at Plot No 1173A, 1173A 1 to 1173A11 at Mulund (west), Mumbai 400080 having RERA Regn. Number P51800008179

1. This certificate is issued 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. I have obtained all the necessary information and explanation from the Company, during the course of my audit, which in my opinion is necessary for the purpose of this certificate.
3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of Shiv Krupa Developers for the period ended 31.03.2019 and hereby certify that:
 - a) **M/s Shiv Krupa Developers** has completed **100%** as on 31.03.2019 of the redevelopment project titled Shivkrupa Building having MahaRERA Regn. No. **P51800008179** located at Mulund (West), Mumbai – 400080.
 - b) Amount collected during the year for this project is **INR. 6,91,72,103** and amount collected till 31.03.2019 is **INR. 13,42,48,572**
 - c) Amount withdrawn during the year for this project is **INR. 2,61,29,912** and amount withdrawn till 31.03.2019 is **INR. 13,86,71,525**

4. I certify that M/s Shiv Krupa Developers utilized the amount collected for redevelopment 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.

Date: 05/04/2019
Place: Thane




Pratik P. Chhabria
Chartered Accountant
Membership No: 245962