

S. M. Bhat & Associates

CHARTERED ACCOUNTANTS

Tel.: (022) 2682 1181 Mob.: 90041 92773

Office No.: 3, Ish Prasad, Old Police Lane, Andheri (E), Mumbai - 400 069 | Email : bhat30696@yahoo.in

ANNUL REPORT ON STATEMENT OF ACCOUNTS

To Mr. Rajkumar Ludhani Director of M/s.Evershine Builders Pvt.Ltd. 215, Veena Beena Shopping Centre, Opp.Bandra Railway Station, Bandra West, Mumbai- 400 050

<u>Subject : Report on Statement of Accounts on project fund utilization and withdrawal by Evershine Builders Private Limited for the period from 01.07.2017 to 31.03.2018 with respect to MahaRera Registration No.P51800003631</u>

- 1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016.
- 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 record of Evershine Builders Private Limited for the period ended 31.03.2018 and hereby certified that:
 - i. M/s. Evershine Builders Private Limited have completed 66% of the Project titled "Evershine Crown "MahaRERA Regn.No.P51800003631 located at Plot No.809-A-1/5 at Borivali, Mumbai Suburban, Mumbai - 400050.
 - ii. Amount Collected during the year for this project is Rs NIL/- and amount collected till 30.11.2018 is Rs.2,34,91,647/-
 - iii. Amount withdrawn during the year for this project is Rs.NIL/- and amount withdrawn till 30.11.2018 is Rs.1,64,05,534/-
- 4. We certify that Mr. Rajkumar Ludhani, Director of M/s. Evershine Builders Private Limited has utilized the amounts collected for "Evershine Madhuvan" only for the project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

S M Bhat

Office No.3, Ish Prasad, Old Police Lane, Andheri(E), Mumbai-400069.

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Membership No.030696 FR No. 131347w

Contact No. 9004192773

E-mail. Bhat30696@yahoo.in

Place: Mumbai Dated : 21/01/19