



RAMESH M. SHETH & ASSOCIATES
Chartered Accountants

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FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

M/s NEXUS BUILDERS AND DEVELOPERS PVT LTD

Tanna House, 2nd Floor,
11-A, N.P. Marg, Colaba,
Mumbai - 400 039.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. NEXUS BUILDERS AND DEVELOPERS PVT LTD for the period from 19.08.2017 to 31.03.2018 with respect to **MAHARERA Regn. Number P51700008542**

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. 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 [NEXUS BUILDERS & DEVELOPERS PVT LTD] for the period ended 31.03.2018 and hereby certify that:
 - (i) M/S.NEXUS BUILDERS AND DEVELOPERS PVT LTD have completed **87%** of the project titled **Hyde Park Residency F-1 Building Phase** MahaRERA Regn.No. P51700008542 located at Gut No. 47/1/11, Village, Chitalsar, Manpada, Thane - West - 400 610.
 - (ii) Amount collected during the year for this project is **Rs. 4,83,16,492/-** and amounts collected till date is **Rs. 11,27,52,270/-**.
 - (iii) Amount withdrawn during the year for this project is **Rs. 2,88,20,481/-** and amount withdrawn till date from date of registration with MahaRERA is **Rs. 2,88,20,481/-**



4. We certify that *Nexus Builders & Developers Pvt Ltd* have utilized the amounts collected for Hyde Park Residency F1 Building Phase project only for that 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.

**For Ramesh M. Sheth & Associates
Chartered Accountants
(Firm's Registration No. 111883W)**

Place of Signature: Mumbai
Date : 31.10.2018



A handwritten signature in blue ink, appearing to read "M. Sheth".

**(Mehul R. Sheth)
(Partner)
(Membership No. 101598)**