



Sonal V. Desai
Chartered Accountant

Form 5 [See Regulation 4]

Annual Report on Statement of Accounts

To
Ratan Builders
1037, Hubtown Solaris,
N.S.Phdke Marg,
Andheri (East),
Mumbai-400069

Subject:- Report on Statement of Accounts on Project fund utilization and withdrawal by Ratan Builders for the period from 01.04.2017 to 31.03.2018 with respect to Project Neelyog Veydaanta RERA Regn. Number P51800001645.

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 Project, Registration of Real Estate Agents, Rates of Interest and Disclosure on Website) Rules, 2017.
2. I/We obtained all the necessary information and explanation from 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 Ratan Builders for the period ended 31st March, 2018 and hereby certify that:
 - i. Ratan Builders have completed 49 % of the project titled Neelyog Veydaanta RERA Regn. No. P51800001645 located at CTS No.3990pt, 3996pt,3997pt,3998pt,3999pt,4000,4001,4002(pt)&4002A of division Ghatkopar village, Ghatkopar-Kirol, taluka Kurla district Mumbai PIN 400086.
 - ii. Amount collected during the year for this project is Rs. 10,04,41,073/- and amounts collected till date is Rs. 18,67,02,659/-.
 - iii. Amount withdrawal during the year for this project is Rs. 10,04,41,073/- and amount withdrawal till date is Rs. 18,67,02,659/-



4. I/We certify that the Ratan Builders has utilized the amounts collected for Neelyog Veydaanta 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.



(Signature and Stamp/Seal of the Signature)
(Chartered Accountant)

Name of Signatory: **Sonal V Desai**

Full Address : 104 Tuscon CHS, Plot No.
310, 90 Feet Road, Ghatkopar (East),
Mumbai-75

Place: Mumbai

Membership No. : 049044

Contact No. : 022-21029777

Date: 27/08/2018

Email : svd10@sonalidesai.com