

ABHIN SEMLANI

Add: C/29, 3RD FLOOR, VISSANJI PARK, DADAR, MUMBAI - 14 ● EMAIL : abhinsemlani@gmail.com ● +91 9773371600

FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

M/s Siroya Keystone,
208, Konarkshram,
J Dadaji Road,
Tardeo, Mumbai - 34.

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by M/s Siroya Keystone for the period from 01.05.2017 to 31.03.2018 with respect to MahaRERA Reg. Number - **P51800011428**.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulations and Development) Act, 2016.
2. I/We have obtained all the 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 Siroya Keystone for the period ended 31.03.2018 and hereby certify that:
 - i. M/s Siroya Keystone have completed 8% of the sale project, titled M/s Siroya Keystone having MahaRERA Reg. No. **P51800011428** located at Oshiwara, Mumbai - 400102 as per the architect letter dated 27.12.2018 bearing reference number CC/MB/SIOS/1636/18.
 - ii. Amount collected during the year for this project is Rs. 4,22,809/- and amounts collected till date from the date of commencement of RERA is Rs. Rs. 4,22,809/-.
 - iii. Amount withdrawn during the year for this project from the date of commencement of RERA is Rs. NIL and amount withdrawn till date is Rs. NIL.
4. I/We certify that M/s Siroya Keystone has utilized the amounts collected for Level - The Residences and the withdrawal from the designated bank accounts of the said project has been in accordance with the proportion to the percentage of completion of the project.

ABHIN SEMLANI
CHARTERED ACCOUNTANT
Membership No. 148099

Name of the Signatory: Abhin M. Semlani.

Place: Mumbai

Full Address: C/29, 3rd Floor, Vissanji Park, Naigaon Cross Road, Dadar, Mumbai - 14.

Date: 31/03/2019

Membership Number: 148099.

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