

FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Saroj Landmark Realty LLP
807/808, B Wing, Hubtown Solaris,
N S Phadke Marg, Opp. Telly Gully,
Andheri (East), Mumbai – 400069.

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by **SAROJ LANDMARK REALTY LLP** in respect to MahaRERA Regn. Number **P51800014201** for the period from date of registration i.e. **14/11/2017 to 31/03/2018**.

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 firm, 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 **SAROJ LANDMARK REALTY LLP** for the period ended 31/03/2018 and hereby certify that:
 - i) **SAROJ LANDMARK REALTY LLP** have completed **20%** of the project known as **CHANDAK STELLA**, having MahaRERA Regn.No **P51800014201** is being at located at C TS 914, SURVEY NO 51 HISSA 2 PART AND SURVEY NO 52 HISSA 1 PART at Borivali, Mumbai- 400062.
 - ii) Amount collected in designated account during the period for this project is **Rs. 49909905/-** (Rupees Four crore ninety nine lakh nine thousand nine hundred five only) and amounts collected till date i.e. 31st March, 2018 is **Rs. 49909905/-**.
 - iii) Amount withdrawn from designated account during the period for this project is **Rs.49557299/-** (Rupees Four crore ninety five lakh fifty seven thousand two hundred ninety nine only) and amount withdrawn till date i.e. 31st March, 2018 is **Rs. 49557299/-**.
4. We certify that the **SAROJ LANMARK REALTY LLP** has utilized the amounts collected From its project known as **CHANDAK STELLA** 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.

For Singhvi & Singhvi
Chartered Accountants


(Sunil Sultania)
Partner
Membership No: 045503
Date: - 26th December, 2018



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