

Nitin M Sangoi

B.com, F.C.A.

Mob.: 98201 60449

CA N M Sangoi \$ Associates

Chartered Accountants

512/513, Reena Complex, Nr.Rly.Stn.& Bus Depot, Vidhyavihar (W), Mumbai - 400086.

Office ☎ : 2512 4233 / 4011 0614 Resi : 2650 2160

Email: nms1963tax@gmail.com

Ref. No.: _____

FORM 5

Date : _____

To

25/09/2019

M/s. Platinum Lifespaces,

Office No.B-84,

Aggarwal Trade Centre, 8th Floor,

Plot No.62, Sector - 11,

CBD Belapur, Navi-Mumbai : 400 614.

Sub: Report on Statement of Accounts on project fund utilization and withdrawal by **M/s. Platinum Lifespaces** for the period from **01/07/2017 to 31/03/2018** with respect to Maha RERA Regn. Number **P52000015087**

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 **M/s Platinum Lifespaces** for the period ended **31st March 2018** and hereby certify that:
 - i. **M/s Platinum Lifespaces** have completed **7%** of the project as on **31st March, 2018** titled **Platinum Emporium**, Maha RERA Regn. No. **P52000015087** located at **PLOT NO 178, SECTOR 17, ULWE, NAVI MUMBAI at Ulawe, Panvel, Raigarh, 410206**
 - ii. Amount collected during the year (01st July, 2017 to 31st March, 2018) as per RERA designated bank account for this project is **Rs. 10655228/-** and amounts collected till 31st March, 2018 since inception of project is **Rs. 15412755/-**.



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iii. Amount withdrawn during the year (01st July, 2017 to 31st March, 2018) from the RERA designated bank account for this project is **Rs. 10655228/-** and amount withdrawn till 31st March, 2018 since inception of project is **Rs. 15412755/-**.

4. We certify that the **M/s Platinum Lifespaces** has utilized the amounts collected for **Platinum Emporius, 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.

N.M. SANGOI & ASSOCIATES
CHARTERED ACCOUNTANTS

Firm Registration No: - 109140W

For N. M. SANGOI & ASSOCIATES
Chartered Accountants



Proprietor

NITIN MULCHAND SANGOI
Proprietor

Membership No: - 044011

Address: - 512, REENA COMPLEX, RAMDEV NAGAR ROAD,
VIDHYAVIHAR (WEST), MUMBAI 400086

PLACE: MUMBAI

DATE : 25/09/2019

UDIN NO- 19044011AAAAAU6675