



M.I.M. BORA & CO.

CHARTERED ACCOUNTANTS

M.I.M. BORA

B.COM. (HONS) F.C.A.

Mobile : 98210 25752

Office : 2679 70 48 / 2679 49 38

A / 201, 203 Grace Plaza,
S. V. Road, Near Railway Station,
Jogeshwari (W), Mumbai - 400 102

FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To **M/S.SMGK DEVELOPERS PVT LTD**

Ground Floor, A-1, Tower, Captain Suresh Samant Marg,
Hill Park Complex, Jogeshwari (West),
Mumbai – 400102.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by
M/S.SMGK DEVELOPERS PVT LTD. for the period from **01/04/2018 to 31/03/2019** with respect
to MahaRERA Regn. Number **P51800010146**

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 my/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 record of **M/S.SMGK DEVELOPERS PVT LTD.** for the period **01/04/2018 to 31/03/2019** and hereby certify that:

i **M/S.SMGK DEVELOPERS PVT LTD.** have completed about 12% of the project titled **Smgk Urban – Heights** Maha RERA Regn. No. **P51800010146** located at Plot Bearing CTS/Survey/Final Plot No.31E/D Part of village Bandivali at Andheri, Mumbai Suburban, 400102.

ii. Amount collected during the period **01/04/2018 to 31/03/2019** for this project is **Rs. NIL** and amount collected till date is **Rs. NIL**.

iii. Amount withdrawn during the period **01/04/2018 to 31/03/2019** **Rs. NIL** and amount withdrawn till date is **Rs. NIL**.

4. We certify that the **M/S. SUKOON DEVELOPERS PVT LTD.** has utilized the amounts collected for **Smgk Urban - Heights** 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.



Place: Mumbai

Date: 05/08/2019

UDIN: 19016270AAAAAR9826

Name of the Signatory: **M.I.M Bora**

Full Address: **A,201, Grace Plaza, Jogeshwari (W), Mumbai-400102**

Membership No.: **016270**

Contact No. : **9821025752**

Email: **bora.mim@gmail.com**

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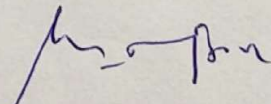
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