



FORM 5
[see Regulation 4]

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR
OF THE PROMOTER'S COMPANY/FIRM) ANNUAL REPORT ON STATEMENT OF ACCOUNTS)

To
Swastik Realtors
312, Swastik Disa Corporate Park,
L B S Marg, Ghatkopar West,
Mumbai – 400086.

SUBJECT: Report on Statement of Accounts on project fund utilization and
withdrawal by **Swastik Realtors** for the period from **01/04/2017 to**
31/03/2018 with respect to MahaRERA Regn. Number: **P51800014935**

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. I/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. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of **Swastik Realtors** for the period ended **31/03/2018** and hereby certify that:
 - I. M/S Swastik Realtors have completed **21.28%** of the project titled "**Swastik Emerald**" MahaRERA Regn. No. **P51800014935** located at Plot bearing CTS No. **347/33 to 40 and 347(pt)** of Division/Village Tagore Nagar, Taluka Kurla, District Mumbai, PIN: 400 083.
 - II. Amount collected during the year for this project is **Rs.16,00,000/-** and amounts collected till date is **Rs. 16,00,000/-**
 - III. Amount withdrawn during the year for this project is **Rs. 16,00,000/-** and amount withdrawn till date is **Rs.16,00,000/-**
4. I/We certify that the **Swastik Realtor** has utilized the amounts collected for "**Swastik Emerald**" project 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.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: CA. Bhagwatilal B. Lodha
Place: Mumbai
Full Address: A/206, Sangam By Rustomjee, S. V. Road,
Santacruz (west), Mumbai – 400054.
Date: 27th December 2018
Membership No.: 030556
Contact No.: 022-26140238/26163641
E mail: kbcca7@gmail.com

