

M. D. DUMASIA & CO.

CHARTERED ACCOUNTANTS

611-A, Sewa Samity Nagar, Near Shanmukhananda Hall,
King's Circle, Mumbai - 400 037. Tel. : 24013438
E-mail : mehernosh_kainaz@hotmail.com

FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
MAYFAIR HOUSING
1, Mayfair Meridian,
Near St. Blaise Church,
Ceaser Road, Andheri (West),
Mumbai - 400 058.

Dear Sir,

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by MAYFAIR HOUSING for the period from 1st April 2018 to 31st March 2019 with respect to MAHARERA Registration Number P51800020140.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
2. 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. We hereby confirm that We have examined the prescribed registers, books and documents and the relevant records of MAYFAIR HOUSING for the period **from 1st April 2018 to 31st March 2019** and hereby certify that:
 - i. M/S. MAYFAIR HOUSING has completed Nil % of the project titled **MAYFAIR TOWERS MAHARERA Registration Number P51800020140** located at C.T.S. No. 2A/4C of village Ghatkopar, Taluka Kurla, Mumbai – 400 079.
 - ii. Amount collected during the year for this project is Rs. 17,28,000/- (Rupees Seventeen Lakhs Twenty Eight Thousand Only) and amounts collected till date is Rs. 17,28,000/- (Rupees Seventeen Lakhs Twenty Eight Thousand Only).



iii. Amount withdrawn during the year for this project is Rs. NIL (Rupees NIL) and amount withdrawn till date is Rs. NIL (Rupees NIL).

4. I certify that the MAYFAIR HOUSING has utilized the amounts collected for **MAYFAIR TOWERS** 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.

For M. D. DUMASIA & CO.,
Chartered Accountants
Firm Registration # 102790W

M. D. Dumasia



Membership Number 42473
Name: Mehernosh Dara Dumasia
Certificate Number: 01/2019-20
UDIN: 19042473AAAABG6587
Mumbai, 19th April 2019