



H. G. JOSHI & CO.
CHARTERED ACCOUNTANTS

HEMANT G. JOSHI
B. Com. F.C.A.
A.C.S. LL.B.

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FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

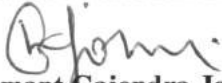
To

PARAS BUILDERS (1985)
SHOP NO. 4, GROUND FLOOR,
37 A. M G ROAD, NEAR PARLESHWAR MANDIR,
VILE PARLE (EAST),
MUMBAI - 400057

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **PARAS BUILDERS (1985)** for the period from **01st April, 2017** to **31st March, 2018** with respect to **MahaRERA Registration Certificate Number P51800005086**, dated **09th August, 2017**.

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 **PARAS BUILDERS (1985) (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 **PARAS BUILDERS (1985)** for the period ended **31st March, 2018** and hereby certify that:
 - i) **PARAS BUILDERS (1985)** have completed **59%** of the project, as at 31/03/2018 titled **EL SIGNORA PAHSE II UP TO 12 FLOOR**, **MahaRERA Registration Certificate Number P51800005086** located at Final Plot No.: **CTS 29 PT, 30 PT, 31 PT, 32, 33, 34 PT, 35 PT AT ANDHERI, MUMBAI - 400057**.
 - ii) Amount collected during the year ended on 31/03/2018 for this project is **Rs 66,96,685/-** and amounts collected till date / 31/03/2018 is **Rs 2,44,46,059/-**
 - iii) Amount withdrawn during the year ended on 31/03/2018 for this project is **Rs. 58,37,684/-** and amount withdrawn till date / 31/03/2018 is **Rs 2,35,87,058/-**
4. We certify, that the **PARAS BUILDERS (1985)** has utilized the amounts collected for **EL SIGNORA PAHSE II UP TO 12 FLOOR** 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.

For H G JOSHI AND CO
Chartered Accountants


Hemant Gajendra Joshi
(Proprietor)
M. No. : 035623
FRN : 0104385W
Place : Mumbai
Date 31/08/2018

