

Bhurani & Associates

Chartered Accountants

C-55, Shabnam Building,
MEK Industrial Estate, Mumbra,
Thane – 400612
Phone No:- 022-25467213.

FORM 5
[see Regulation 4]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
NICE CITY
Plot No. 184/2,
Opp Global Village,
Mumbra Shil Road,
Mumbra Thane – 400612.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by “M/s. NICE REALTY & DEVELOPERS” for the period from 01/04/2017 to 31/03/2018 with respect to RERA Regn. Number **P51700010742**.

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 have obtained all necessary information and explanation from the Company, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.
3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of M/s. NICE REALTY & DEVELOPERS for the period ended 31st March, 2018 and hereby certify that:
 - i. M/s. NICE REALTY & DEVELOPERS have completed 19.35% of the project titled “NICE CITY” MahaRERA Regn. No. P51700010742 located at Survey No 184/2A and 184/2B, Mumbra Shil Road, Opp Global Village, Thane - 400612.
 - ii. Amount collected during the year for this project is Rs. 3,80,05,894/- and amounts collected till date is Rs.3,80,05,894/-



- iii. Amount withdrawn during the year for this project is Rs. 7,23,93,523/- and total amount withdrawn till date is Rs. 7,23,93,523/-
4. I certify that the M/s. NICE REALTY & DEVELOPERS has utilized the amounts collected for "NICE CITY" 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.



A handwritten signature in black ink, appearing to read "G. Bhurani".

Place: Thane
Date: 28th January, 2019.

Name of the Signatory: Gulamabbas G Bhurani
Full Address: C-55, Shabnam Building, MEK
Industrial Estate, Mumbra Dist Thane – 400 612.
Membership No.: 137249
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