



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

To
Hubtown Limited
Plaza Panchsheel,
A wing, 5th floor, Hughes Road,
Behind Dharam Palace, Grant Road West,
Mumbai - 400007, INDIA

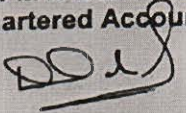
SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Hubtown Limited for the period from 02nd August 2017 to 31st March 2018 with respect to MahaRERA Registration Number: P51800002671

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 records of Hubtown Limited for the year ended 31st March 2018 and hereby certify that:
 - i. Hubtown Limited have completed * % of the project titled Hubtown Premiere Residences - Beverly MahaRERA Registration Number: P51800002671 located at Andheri, Mumbai Suburban, 400047.
 - ii. Amount collected during the year for this project is Rs. 3,57,77,833 and amounts collected till date is Rs. 3,57,77,833.
 - iii. Amount withdrawn during the year for this project is Rs. 3,47,02,928 and amount withdrawn till date is Rs. 3,47,02,928.
4. We certify that the Hubtown Limited has utilized the amounts collected for project Hubtown Premiere Residences - Beverly 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.

* As per MAHARERA Circular number 07/2017 dated 04th July, 2017, percentage completion of construction work shall be required to fill only on final certificate when 100% of the construction cost has been completed.

Note: This being first year of furnishing of this FORM 5, amounts mentioned in the certificate in item 3(ii) & 3 (iii) represent respective amounts collected and withdrawn from date of registration to March 31, 2018.

**For M H Dalal and Associates
Chartered Accountants**


Devang Dalal
Partner
Membership No. 109049
Date: 19th November, 2018

