

**VED MITTAL & CO.**

Flat No. 706, Om Ganesh Krupa  
Behind Balaji Hospital,  
Golden Nest, Mira Road (E),  
Thane 401105, Maharashtra

**CA NITIKA KHEMKA**

Mobile No. 91 9820671211

**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

**SHRI HARI REALTY**

DEV DRASHTI EMPIRE PHASE 1,

107/2, 107/2/A, 108/5, 108/6/1, 108/6/2, 177/7/B, AND 177/7/C

at Bhiwandi (M Corp.), Bhiwandi, Thane, 421302

**SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by  
[Promoter] for the period from 01.04.2019 to 31.03.2020 with respect to MahaRERARegn.  
Number P51700020837.**

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/our 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 [Promoter] for the period ended 31.03.2020 and hereby certify that:
  - i. M/S. Shri Hari Realty have completed 21.75 % of the project titled DEV DRASHTI EMPIRE PHASE 1MahaRERARegn.No.P51700020837located at Bhiwandi, Thane.
  - ii. Amount collected during the year for this project is Rs. 59,11,000/- and amounts collected till date is Rs. 59,11,000/-
  - iii. Amount withdrawn during the year for this project is Rs. 59,11,000/- and amount withdrawn till date is Rs. 59,11,000/-
4. I certify that the *Shri Hari Realty* has utilized the amounts collected for DEV DRASHTI EMPIRE PHASE-1 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.

*Nitika*

(Signature and Stamp/Seal of the Signatory)



Place: Thane

Date: 26/05/2020

Name of the Signatory: CA NITIKA KHEMKA

Full Address: B706, Om Ganesh Krupa, Bhd. Balaji  
Hospital, Near Old Golden Nest, Mira Road (E), Thane

Membership No.: 145022

Contact No.: 9820671211