

FORM 5
[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Bhairaav Kothari Realtors LLP
269/277 Mapla Mahal, 14 Ground Floor,
JSS Road, Girgaum, Mumbai – 400002

SUBJECT: - Report on Statement of Accounts on project fund utilization and withdrawal by
Bhairaav Kothari Realtors LLP for the period from 2017 to 2018 with respect to
MahaRERA Regn. Number **P51900013962**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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/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. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of **Bhairaav Kothari Realtors LLP** for the period ended **March 2018** and hereby certify that:
 - i. M/S. **Bhairaav Kothari Realtors LLP** have completed **14.28 %** of the project titled “**Jewel of Queen**” MahaRERA Regn. No. **P51900013962** located at **CS No. 311, 312, 313, 314 & 317 of Girgaum Div., Babasaheb Jaikar Marg, Thakurdwar, Girgaum, Mumbai - 400004.**
 - ii. Amount collected during the year for this project is Rs. **NIL** and amounts collected till date (31.03.2018) is Rs. **NIL**
 - iii. Amount withdrawn during the year for this project is Rs. **NIL** and amount withdrawn till date (31.03.2018) is Rs. **NIL**



4. I/We certify that the **Bhairav Kothari Realtors LLP** has utilized the amounts collected for "**Jewel of Queen**" 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.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

FOR K. KAVERIA & CO.
CHARTERED ACCOUNTANTS
FIRM REGN. NO.: 113029W

KAILASH KAVERIA
PROPRIETOR
M. NO. 034467



PLACE : MUMBAI
DATE : 31ST OCTOBER, 2018
CERTIFICATE NO. 2018-19/10/16