

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

To
Heet Builders Private Limited
72 Nakhodia Street,
1st Floor J R Shetty Building,
Mumbai - 400003, INDIA

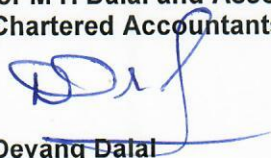
SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Heet Builders Private Limited for the period from **10th July 2017** to **31st March 2018** with respect to MahaRERA Registration Number: **P51900000175**

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 Heet Builders Private Limited for the year ended **31st March 2018** and hereby certify that:
 - i. Heet Builders Private Limited have completed * % of the project titled **Heaven C Wing** MahaRERA Registration Number: **P51900000175** located at **Mumbai City, 400003**.
 - ii. Amount collected during the year for this project is **Rs. 77,43,420** and amounts collected till date is **Rs. 77,43,420**.
 - iii. Amount withdrawn during the year for this project is **Rs. 73,60,494** and amount withdrawn till date is **Rs. 73,60,494**.
4. We certify that the Heet Builders Private Limited has utilized the amounts collected for project **Heaven C Wing** 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of this FORM 5, amounts mentioned in the certificate in item 3(ii) & 3 (iii) represent respective amounts collected and withdrawn from date of registration to March 31, 2018.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: 23rd October, 2018

