

FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To M.V.O. DEVELOPERS

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from 01-04-2020 to 31-03-2021 with respect to MAHARERA REGN NO: P51800027118

- 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 M/S. M.V.Q. DEVELOPERS for the period ended 2021 and hereby certify that
 - M/S. M.V.Q. DEVELOPERS have completed 55% of the project titled M.V.Q. DEVELOPERS MahaRERA Regn.No. P51800027118 located at CTS Nos. 394, 394/1 to 12 of village Malad, Khot Kuva Road, Malkani Estate, Malad (E), Mumbai - 400 097
 - Amount collected during the year 2020-21 for this project is Rs. 22,20,000/- and amounts collected till date 31-03-2021 is Rs. 22,20,000/-
- Amount withdrawn during the year 2020-21 for this project is Rs.18,90,000/- and amount iii. withdrawn till date 31-03-2021 is Rs. 18,90,000/-
- We certify that the M/S. M.V.Q. DEVELOPERS has utilized the amounts collected for 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.

For F. A. ANSARI & ASSOCIATES

Chartered Accountants

Firm Registration No. 100504W

C.A. Faheem Akhter Ansari

Partner

Membership No. 042480

UDIN NO. 21042480AAAARE7075

Mumbai, 09th October, 2021.

