



CHAHAN VORA AND ASSOCIATES

Chartered Accountants

FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/s Akme Properties
Wood House, 1st Floor, Above Nex World , Near Haryana
Bhawan, Charkop Sector 6, Kandivali West Mumbai 400067.

SUBJECT: Report on Statement of Accounts on project fund deposit, utilization and withdrawal by **M/s Akme Properties** for the period from 01-04-2018 to 31-03-2019 with respect to MahaRERA Regn. Number P51800016260.

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 Promoters, during the course of our audit, which in 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 promoters for the period ended 31st March 2019 and hereby certify that:
 - i. **M/s Akme Properties** have completed approx. **21%** of the project titled New Deepali Co-op HSL, MahaRERA Regn.No. P51800016260 located at C.T.S. Nos.1521,1521 (1 to 17) of Village Vile parle East, Mumbai.
 - ii. Amount collected during the year (01-04-2018 to 31-03-2019) for this project is Rs. **61,46,408/-** and amounts collected till date (up to 31-03-2019) is Rs. **80,45,408/-**
 - iii. Amount withdrawn (from rera designated bank account) and utilized during the year (01-04-2018 to 31-03-2019) for this project is Rs. **36,00,000/-** and amount withdrawn till date from Rera Designated accounts (upto 31-03-2019) is Rs **36,00,000/-**.



3B-605, Dheeraj Enclave, Behind Carnival Cinema, Thakur Village, Kandivali (E), Mumbai- 400 101.



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4. I/We certify that the **M/s Akme Properties** has utilized the amounts collected for New Deepali Co-op HSL 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)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 Chahan Vora and Associates

Chartered Accountants

FRN No: 147060W



CA. Chahan Vora

Proprietor

Membership No: 183464

Place: Mumbai

Date: 14/12/2022

UDIN: 22183464BFOKKM3933

