



J. J. Ganatra & Co.

CHARTERED ACCOUNTANTS

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FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

AKME PROPERTIES

101-102, Patel Avenue, Opp. Nirmal College,

M.G.Road, Kandiivali (West),

Mumbai-400 067.

Subject : Report on Statement of Accounts on project fund utilization and withdrawals by AKME PROPERTIES for the period from 1st April 2019 to 31st March 2020 with respect to MahaRERA Regn. Number P51800016260 .

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.

1. We have obtained all necessary information and explanation from the Company , during the course of our audit , which in our opinion are necessary for the purpose of this certificate
2. We hereby confirm that we have examined prescribed registers, books and documents and the relevant records of AKME PROPERTIES for the period ended 31st March 2020 and hereby certify that;



- i. AKME PROPERTIES have completed 30% of the project titled as : New Deepali Co-Op. Housing Society Ltd , MahaRERA Regn. No. P51800016260 located at CTS 1521, 1521/1 to17, Survey No. 143/F P 432 at Andheri, Andheri, Mumbai Suburban, 400057.
- ii. Amount collected during the year for this project is Rs. 66,32,938/- (Rupees Sixty Six Lacs Thirty Two Thousands Nine Hundred Thirty Eight) only and Amount collected till date is Rs. 1,10,18,208/-(Rupees One Crore Ten Lacs Eighteen thousand Two hundred eight)only
- iii. Amount withdrawn during the year for this project is Rs. 66,40,570/- (Rupees Sixty Six Lacs Fourty Thousands Five Hundred Seventy) only and amount withdrawn till date is Rs. 1.10,02,555/-(Rupees One Crore Ten Lacs Two five hundred fifty five)only
3. We certify that the AKME PROPERTIES has utilized the amount collected for NEW DEEPALI CO-OP. HOUSING PROJECT only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

Date : 21st November 2021

PLACE : Mumbai

UDIN:22044507AAAAAD2616



Name of Signatory : JAYANTKUMAR GANATRA

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