

# SVSV&ASSOCIATES

CHARTERED ACCOUNTANTS

#### FORM 5

### ANNUAL REPORT ON STATEMENT OF ACCOUNTS

#### PROJECT -ATMIYA LUXURIA

To.

Akshar Builder & Developers,
Gut No 12, Hissa No 1,
Village Sonivali, Node Badlapur,
Ambernath, Thane 421503.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by AKSHAR BUILDER & DEVELOPERS Project ATMIYA LUXURIA for the period from 31<sup>st</sup> July 2017 to 31<sup>st</sup> March 2018 with respect to MahaRERA Regn.Number P51700009857.

- 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 our opinion 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 APEX BUILDER & DEVELOPERS for the period ended 31<sup>st</sup> March ,2018 and hereby certify that:
  - M/S. Akshar Builder & Developers(Promoter) have completed 92.56% of the Project ATMIYA LUXURIA MahaRERA NoP51700009857 Located at Survay No 12/1, ,Village Sonavale, Taluka- Ambernath, DistThane, PIN 411503.
  - ii. Amount collected during the year for this project is Rs.3,54,12,954/ and amounts collected till date is Rs. 3,54,12,954/-

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iii. Amount withdrawn during the year for this projectisRs.3,54,12,954/-And amount withdrawn till date is Rs.3,54,12,954/-.

We certify that the Akshar Builder & Developers has utilized the amounts collected for 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 M/s S V S V & Associates Chartered Accountants

CA Dipali Kadam

Place: \ M. No. 149245

Date: 28 09 118