



MMS & CO.
CHARTERED ACCOUNTANTS

119, Shivam Chambers, S.V. Road,
Goregaon (West), Mumbai - 400 062.
Tel. : 2676 5575 / 2676 5576
Email : mshah@mmsandco.com

FORM 5 [see Regulation 4]
**ON THE LETTER HEAD OF CHARTERED ACCOUNTANT
(WHO IS STATUTORY AUDITOR OF THE PROMOTER'S COMPANY/FIRM)
ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To
RSM HOMES LLP
Tehsil: Andheri,
District: Mumbai Suburban
Pin- 400072

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **RSM HOMES LLP** for the period from **01.04.2018 to 31.03.2019** with respect to MahaRERA Regn. Number **P52000002634**

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 Firm, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.

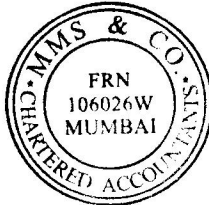
3. We hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of **RSM HOMES LLP** for the period ended 31.03.18 and hereby certify that:

- i. M/S.**RSM HOMES LLP** have completed As per Annexure **54.53** % of the project titled **UNIMONT CORAL** MahaRERA Regn.No. **P52000002634** at Plot Bearing / CTS / Survey / Final Plot No.: **Plot No. 36 & 36A Sector 47, Dronagiri, Bokadvira, Uran, Raigad, 400702** ;
- ii. Amount collected during the period from 01.04.2018 till 31.03.2019 for this project is **Rs.4,90,28,447/-** and amounts collected till date is **Rs. 7,16,90,210/-**

iii. Amount withdrawn during the period from 01.04.2018 till 31.03.2019 for this project is **Rs. 3,40,35,594/-** and amount withdrawn till date is **Rs. 4,95,44,079/-**

4. We certify that the **RSM HOMES LLP** has utilized the amounts collected for **UNIMONT CORAL** 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 (If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

(Signature and Stamp/Seal of the Signatory CA)



Name of the Signatory: **MANOJ M SHAH**

Full Address:

MMS & Co, Chartered Accountants

119, Shivam Chambers, S V Road

Goregaon West, Mumbai 400062

Membership No.: 039465

Contact : E mail: **mnjshah@hotmail.com**

Place: **MUMBAI**

UDIN: **19039465AAAAFR7092**

Date: **29/09/2019**