



FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS (UNAUDITED)

To,

Dev Land & Housing Private Limited 10' Floor, Dev Plaza,  
Opp. Andheri Fire Station, S.V.Road, Andheri (W),  
Mumbai – 400058

SUBJECT: Report on Statement of Accounts (Unaudited) on project fund utilization and withdrawn by **Dev Land & Housing Pvt Ltd** for the period from 01-04-2022 to 31-03-2023 with respect to Leo Tower RERA Regn. Number: **P51800033905**.

1. This certificate is issued in accordance with 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 the necessary information and explanation from the Company, during the course of our verification, 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 **Dev Land & Housing Pvt Ltd** for the period ended 31-03-2023 and hereby certify that:
  - i. **Dev Land & Housing Pvt Ltd** have completed **10%** of the project titled Leo Tower Regn. No.P51800033905 located at Village Oshiwara, Taluka Andheri, Mumbai, Maharashtra.
  - ii. Amount collected during the year for this project is Rs. **10,23,88,440/-** and amount collected till date is Rs. **10,48,90,940/-**.
  - iii. Amount withdrawn during the year for this project is Rs. **7,09,80,000/-** and amount withdrawn till date is Rs. **7,20,31,749/-**
4. We certify that the company has utilized the amounts the amounts collected for **Leo Tower** 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.



The above certificate has been issued at specific request of the company and for submission to RERA Authorities based on the information and explanation given to us. Nemil Mehta & Associates is not liable or responsible to the company, RERA Authorities or any other concerned in any manner whatsoever.

**FOR NEMIL MEHTA & ASSOCIATES**

*Chartered Accountants*

Firm Registration No: 143072W



**CA Nemil Mehta**

*Proprietor*

Membership No: 166448

UDIN: 23166448BGSKPH9366

Date: 11/10/2023

Place: Mumbai