



R M P & CO.
CHARTERED ACCOUNTANTS

FORM 5

**ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY
AUDITOR PROMOTER'S OF THE COMPANY/FIRM)**

ANNUAL REPORT ON STATEMENT OF ACCOUNTS FOR THE YEAR 2017-18

To,

SVB REALTY PVT LTD

Commerce Avenue, 4th Floor , Off no 21/22

Paud Road, Kothrud, Pune - 411038

Project Name - **9 LUXURE ESTATES**

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by SVB REALTY for the period from 1st April 2017 to 31st March 2018 with respect to Project name "9 Luxure Estates" Maha-RERA Regn. Number - **P52100014314**

1. This certificate is issued 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. I/~~We~~ have obtained all the necessary information and explanation from the Company, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.

3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of **SVB REALTY PVT LTD** for the period ended 31st March 2018 and hereby certify that:

i. **SVB Realty Pvt Ltd** have completed 48.66 % of the project titled "**9 Luxure Estates**" Regn. No **P52100014314**, located at Gat No 187/1 at Kanhe, Mawal, Pune, 412106.

ii. Amount collected during the year for this project is Rs. 6, 60, 95,375/- and amount collected till date is Rs.6, 60, 95,375/-

iii. Amount withdrawn during the year for this project is Rs.3, 34, 71,892/- and amount withdrawn till date is Rs. 3, 34, 71,892/-

4. I/We certify that the **SVB Realty Pvt Ltd** has utilized the amounts the amounts collected for "**9 Luxure Estates**" 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not, please specify the amount withdrawn in excess of eligible amount or any other exceptions.)

Place: - PUNE

Date: -10/10/2018

FOR. R M P & CO.
CHARTERED ACCOUNTANTS



(R.M. PADAVALE)

PROPRIETOR

M. No. 125975

FRN.130920W



Contract No: 9860680177

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