

**JOSHI TAMHANKAR & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

*A-2 Saubhagya, Jeevan Vikas Kendra Marg, Andheri East, Mumbai 400 069 Tel 26837916 Fax 2616 6441.*

---

**FORM 5**

[see Regulation 4]

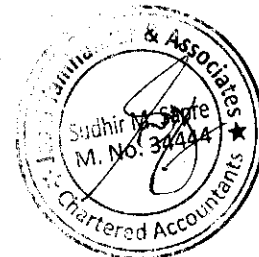
**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To

M/S. Richa Housing Projects Private Limited,  
101, Kshitij,  
Sena Bhavan Path,  
Dadar ( West )  
Mumbai 400 028.

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by M/S. Richa Housing Projects Private Limited for the period from 1/04/2012 to 31/07/2017 with respect to Maha RERA Regn. Number **P 51900012129**.

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 my/our opinion are necessary for the purpose of this certificate.
3. We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of M/S. Richa Housing Projects Private Limited for the period ended 31<sup>st</sup> July, 2017 and hereby certify that:
  - i. M/S. Richa Housing Projects Private Limited have completed 13% of the project titled ParkMist MahaRERA Regn. No. **P 51900012129** located at Dadar (West )



**JOSHI TAMHANKAR & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

*A-2 Saubhagya, Jeevan Vikas Kendra Marg, Andheri East, Mumbai 400 069 Tel 26837916 Fax 2616 6441.*

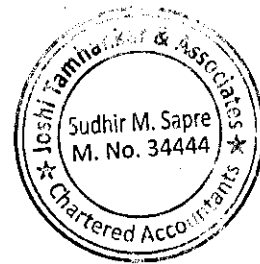
---

- ii. Amount collected during the FY 2016-17 year for this project is Rs. 3,68,60,727/- and amounts collected till date is Rs. 8,45,67,168/-.
- iii. Amount withdrawn during the the FY 2016-17 for this project is Rs. 3,67,52,727/- and amount withdrawn till date is Rs. 7,94,59,168/-.
4. I/We certify that the M/S. Richa Housing Projects Private Limited has utilized the amounts collected for ParkMist 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.

*Joshi Tamhankar & Associates*  
*Chartered Accountants*

*Date: 16.08.2017.*

*Place: Mumbai.*



*Sudhir M. Sapre*  
*Partner*

*Firm Registration No. 123352W*

*Email : sudhirmsapre@gmail.com*

*Contact No. : 26837916*