



N. K. J. & Co.

CHARTERED ACCOUNTANTS

B-101, CITI POINT, J. B. NAGAR METRO STATION, ANDHERI KURLA ROAD, ANDHERI (EAST), MUMBAI - 400059.
EMAIL : office@nkjandco.com , TEL.: 4970 9307 / 70451 35030

FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

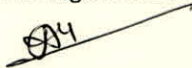
To,
Renaissance Construction (Janta Sevak Nagar),
203-204, Orbit Plaza,
New Prabhadevi Road,
Prabhadevi,
Mumbai 400 025.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Renaissance Construction (Janta Sevak Nagar), for the period from 01st April 2020 to 31st March 2021 with respect to Maha RERA Regn. Number P51900013240

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 firm for the period ended 31st March 2021 and hereby certify that:
 - i. M/s Renaissance Construction (Janta Sevak Nagar), have completed 95.01% of the project titled The Baya Victoria, Maha RERA Regn. No. **P51900013240** located at 1928pt 2100 2104pt at E400011, Ward E, Mumbai 400011.
 - ii. Amount collected during the year for this project is Rs.13,15,36,556/- and amounts collected till date 30th September 2021 is Rs.63,99,54,169/-.
 - iii. Amount withdrawn during the year for this project is Rs.12,92,04,139/- and amount withdrawn till date 30th September 2021 is Rs.63,99,54,169/-.
4. We certify that the Firm has utilized the amounts collected for The Baya Victoria project only for the that project and the withdrawal from the designated bank accounts(s) of the said project has been in accordance with the proportion to the percentage of completion of the project.

For, N.K.J & Co.
Chartered Accountants

Firm Registration No.106744W


Abhay Kumar Jain
Partner

Membership No.: 048133

Place: Mumbai

Dated: 27.11.2021

UDIN: 21048133AAAAEK1809

