



FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

M/S.MUDASSAR BUILDERS AND DEVELOPERS

**SUBJECT : Report on Statement of Accounts on project fund utilization and
Withdrawal by [Promoter] for the period from respect to
With Maha RERA Regn. Number P5180003318**

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 We have examined the prescribed registers, books and documents, and the relevant records of M/S. Mudassar Builders And Developers [Promoter] for the period/year ended 31/03/2021 and hereby certify that:

- i. A & B wing completed 100% and OC obtained handing over.
- ii. C wing complet 40% ,RCC up to 6th floor out of 7th floor (note: plan are yet to sanction for upto 10th floor.)
- iii. M/S. Mudassar Builders And Developers project titled Blue Moon Annexe Maha RERA Regn. No. P5180003318.





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iv. Amount collected/receivable during the year for this project is Rs. 3,39,00,000 and amount collected till date is Rs. 9,02,58,500 . (As on 31/03/2021)

a) C wing amount collected NIL

b) C wing flats sold NIL

c) List of Flats / NR as below:

A & B Wing OC obtained, handover Rera certification not required.

Company stock of A & B wing is as below.

v. Amount withdrawn during the year for this project is Rs. 20,21,670/- and amount withdraw/spent till date is Rs. 9,67,73,112 (As on 31/03/2021)

4. I/We certify that the Mudassar Builders And Developers has utilized the amounts collected for 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).



Name of the Signatory: I Nagindas and Co.

Place: - MUMBAI

Full Address: Shop No. 5, Ground Floor, Raghuleela Mall, Kandivali West, Mumbai - 400067

Date: 18/08/2021

Membership No.: 033812

Contact No.: 9819487500

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