

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Hasmukh k patel –partner
NINA BUILDERS
003,A-wing, Hari Krupa
Hendrepada Badlapur (west) Thane -421503

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by NINA BUILDERS for the period from 08/03/2018 to 31/03/2018 with respect to **Project [name] KRISHNA BUILDING C AND D WING, RERA Regn. Number P51700015548 DATED 08/03/2018**

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 [Promoter] NINA BUILDERS for the period ended 31ST March 2018 and hereby certify that:

i. **M/S NINA BUILDERS (Promoter)** have completed **6.42 %** of the project titled **KRISHNA BUILDING C AND D WING,(Name) Regn. No. PS1700015548 located at** Gut no 90/1, 91/1A ,101/6,102,103 & 113 at Division –Konkan Village-Valivali, Badlapur West, Ambarnath, Thane 421503.

ii. Amount collected during the year for this project is **Rs. NIL/-** and amount collected till 31 ST March 2018 is **Rs NIL (as per form 3)**

iii. Amount withdrawn during the year for this project is **Rs. NIL** and amount withdrawn till date 31 ST March 2018 is **Rs NIL (as per form 3)**

However the amount spent for the project from 08 th March 2018 to 31st March 2018 is **RS 49,82,754 /-.**



4. I/We certify that the [Name of the Promoter] NINA BUILDERS has utilized the amounts the amounts collected for [Name of the project] KRISHNA BUILDING C & D WING 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(If not, specify the amount withdrawn in excess of eligible amount or any other exceptions).

FOR Arunkumar .k.shah

Chartered Accountants

FR No 126935W



Arun. K. shah

M NO 34606

PROPRIETOR



13/10/2015

ARUN KUMAR K. SHAH & CO.
Chartered Accountants
A/602, Vijay Park Co. Op. Housing Society Ltd.
Mathuradas Extn. Road,
Iraniwadi, Kandivali (W), Mumbai - 400 067.