

FORM 5 [see Regulation 4]**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

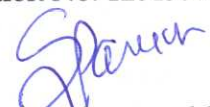
To
Moraj Infratech Private Limited
Shop No 28/29,
Moraj Residency, Plot No 1,
Sector 16, Sanpada,
Navi Mumbai -400706

Sub: Report on Statement of Accounts on project fund utilization and withdrawal by Moraj Infratech Private Limited for the period from 1st April 2018 to 31st March 2019 with respect to Maha RERA Regn. Number P52000000480

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 explanations from **Moraj Infratech Private Limited** (hereinafter called the Company), 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 the Company for the year ended 31st March 2019 and hereby certify that;
 - i. The Company has completed 90.81% of the project titled Maa Shrishti Maha RERA Regn.No.P52000000480 located at CTS No.1106, Survey No 37, Hissa No 2, Village Chinchavali Shekin, Taluka Khalapur, Dist Raigad;
 - ii. Amount collected during the current year for this project is Rs. 30,84,834 and amounts collected from the commencement of the project till 31st March 2019 is Rs. 3,13,11,898; and
 - iii. Amount withdrawn during the current year for this project is Rs. 30,84,834 and amount withdrawn till 31st March 2019 is Rs. 3,13,11,898.
4. We certify that the Company has utilized the amounts collected for Maa Shrishti 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.

For **S M M P & Associates**
Chartered Accountants
Firm Registration No. 120438W




Sonal B. Parekh
Partner
Membership No. 139852

Mumbai dated, 3rd October 2019