

FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

ARB DEVELOPERS

**ADD: M.R.M Plot C.T.S No. 31E/2,
HILL PARK COMPLEX,
CAPTAIN SAWANT MARG,
OPP , B-1 TOWER, NEAR AGRAWAL ESTATE
JOGESHWARI WEST
MUMBAI – 400 102**

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **M/S. ARB DEVELOPERS** for the period from 01/04/2017 to 31/03/2018 with respect to MahaRERA Regn. Number **P51900006633**

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. I 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. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of **M/S. ARB DEVELOPERS** for the period ended 31/03/2018 and hereby certify that

i. **M/S ARB DEVELOPERS** have completed a 38% of the project titled **A R B HEIGHTS** MahaRERARegn.No. **P51900006633** located at **C TS NO. 31E/2 PART, SUB PLOT A, BUILDING NO. 3 at Mumbai City, Mumbai City, Mumbai City, 400102.**

ii. Amount collected during the year for this project is Rs. 4,42,83,571/- and amounts collected till date is Rs. 11,75,38,499/-

iii. Amount withdrawn during the year for this project is Rs. 2,79,37,745/- and amount withdrawn till date is Rs. 24,92,72,509/-

4. I certify that the **M/S. ARB DEVELOPERS** has utilized the amounts collected for **A R B HEIGHTS** 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.

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: **Jigar Dhanraj Zatakia**

Place: **Mumbai**

Date: **September 30, 2018**

Membership No.: **161549**