

Ajay Shah & Co.

Chartered Accountants



Regd. Off. E-1003, Orchid Suburbia, Off M G Road, Link Road, Kandivali (West), Mumbai - 400067

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Unique Shanti Developers LLP
103-104, Rajshree Apartment,
Royal Complex, Eksar Road,
Borivali (West), Mumbai – 400 092.

Subject: Report on Statement of Accounts on Project fund utilization and Withdrawal by **Unique Shanti Developers LLP** for the period from **01.04.2019** to **31.03.2020** with respect to **Maha RERA Regn. Number P51700020506**.

5. 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
6. I/We have obtained all necessary information and explanation from the Firm, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.
7. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of **Unique Shanti Developers LLP** for the period ended **31.03.2020** and hereby certify that:
 - i. **M/S. Unique Shanti Developers LLP** have completed **25%** of the project titled **"The Empress"** Maha RERA Regn. No **P51700020506** located at Mira Road (East) City, Thane – 401 107.
 - ii. Amount collected during the year for this project is **Rs.64,00,000/-** and amounts collected till date is **Rs.64,00,000/-**.
 - iii. Amount withdrawn during the year for this project is **Rs. 64,00,000/-** and amount withdrawn till date is **Rs.6,03,69,784/-**.
8. I/We certify that the **Unique Shanti Developers LLP** has utilized the amounts collected for **"The Empress"** 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.

Place : Mumbai

Date : 28.06.2021



For **AJAY SHAH & CO.**
Chartered Accountants
FRN : 100208W

(Ajay Shah)
Proprietor
M. No. 038950

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