



**FORM 5 (UT)**

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

**To**

**M/s Westin Homes LLP,**  
1<sup>st</sup> Floor, Triveni CHS,  
Andheri Kurla Road,  
Andheri East, Mumbai 400059.

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from 01<sup>st</sup> April, 2020 to 31<sup>st</sup> March 2021 with respect to MahaRERA Regn. Number P51800024875.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
2. 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. We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of M/s Westin Homes LLP for the period ended 31<sup>st</sup> March, 2021 and hereby certify that:
  - a) M/s. Westin Homes LLP (Promoter) have completed 50% of the project titled **Eksar Gurukripa** (Name) MahaRERA Regn.No. P51800024875 located at Plot no 1, CTS no 2247-B, Sainath Nagar, Eksar Colony, Borivali West, Mumbai 400091.
  - b) Amount collected during the year 2020-21 for this project is Rs.2,80,26,212/- and amounts collected till date i.e. [1<sup>st</sup> April, 2015 to 30<sup>th</sup> September, 2021] is Rs.6,56,35,434/-
  - c) Amount withdrawn during the year for this project is Rs 2,80,26,212/- and amount withdrawn till date i.e. [1<sup>st</sup> April, 2015 to 30<sup>th</sup> September, 2021] is Rs.6,56,35,434/-



4. I/We certify that the M/s Westin Homes LLP has utilized the amounts collected for Eksar Gurukripa 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

**Place:** Mumbai

**Name of the Signatory:** CA Sushant Mehta

**Full Address:** 301, Vastubh Apts, Dattapada  
Cross Road No.1, Borivili (East),  
Mumbai 400066.

**Certificate No:** 51C:070:134

**Membership No.:** 112489

**Date:** 14<sup>th</sup> October, 2021

**Contact No. :** 9892459697

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