



FORM 5

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

**Menorah Realities Pvt. Ltd.,
101 Titan House, M.P Vaidya Marg,
Plot no.82, M.P Vaidya Marg,
Next to Syndicate Bank,
Ghatkopar E, Mumbai - 400077.**

Subject : Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from April 2018 to March 2019 with respect to Maha RERA Regn. Number P51800010509

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/We 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.

I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of Menorah Realities Pvt. Ltd for the period ended March 2019 and hereby certify that:

i. Menorah Realities Pvt. Ltd have completed 71 % (10 Floor completed out of 14 waiting for upper floor CC) of the project titled **Chembure Manshanti CHSL** Maha RERA Regn. No. P51800010509 located at Bldg No. 10, Shell Colony, Sahakar Nagar No1, Chembur, Mumbai - 400 071.





V. Shivkumar & Associates
Chartered Accountants

ii. Amount collected during the year for this project is Rs. 0.00 and amounts collected till date is Rs. 0.00

iii. Amount withdrawn during the year for this project is Rs. 0.00 and amount withdrawn till date is Rs. 0.00

3. I/We certify that the [Name of Promoter] has utilized the amounts collected for **Chembur Manshanti CHSL** 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.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

Name of the Company: **V. SHIVKUMAR & ASSOCIATES**
(CHARTERED ACCOUNTANT)

Name : MR. V. SHIVKUMAR (PROPRIETOR)

Membership No. : 042673

Official Address : 120, DAMAJI SHAMAJI UDYOG BHAVAN, FIRST FLOOR,
VEERA DESAI ROAD, ANDHER (W), MUMBAI-400 053.

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Place: MUMBAI
Date: 30.09.2019

