

FORM 5(UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

SONU REALTOR PVT. LTD.

Laalasis, Plot No. 219,

11th Road, Chembur – East

Mumbai – 400071

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Sonu Realtor Pvt. Ltd. for the period from 01.04.2018 to 31.03.2019 with respect to Maha RERA Regn. Number P51800014992

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 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 Sonu Realtor Pvt. Ltd. for the period ended 31.03.2019 and hereby certify that:
 - i. M/S. Sonu Realtor Pvt. Ltd. have completed Overall 100% work for rehab building A wing, 85% work completed for Rehab building B Wing and Sale building C & D wing 30% work completed of the project titled Kukreja Estate Maha RERA Regn. No. P51800014992 located at 1654 at Kurla, Kurla, Mumbai Suburban, 400071.
 - ii. Amount collected during the year for this project is Rs. Nil and amounts collected till dated is Rs. Nil
 - iii. Amount withdrawn during the year for this project is Rs. Nil and amount withdrawn till date is Rs. Nil.
4. We certify that the Sonu Realtor Pvt. Ltd. has utilized the amounts collected for the Kukreja Estate 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 Nikhil D Shah & Co
Chartered Accountants



Nikhil Dilip Shah

Proprietor

Mem No: 143293

FRN No: 137750W

Date: 09/11/2020

Place: Mumbai

UDIN: 20143293AAAAJ13769

