

## **FORM 5(UT)**

### **ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To

**Tolaram And Company.**

Laalasis, Plot No. 219,

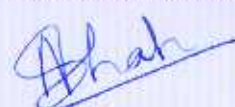
11<sup>th</sup> Road, Chembur – East

Mumbai – 400071

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Tolaram And Company. for the period from 01.04.2018 to 31.03.2019 with respect to Maha RERA Regn. Number P51800021344.

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 Tolaram And Company. for the period ended 31.03.2019 and hereby certify that:
  - i. M/S. Tolaram And Company have completed Overall 25% work for building B wing, work completed of the project titled Kukreja Gardens Maha RERA Regn. No. P51800021344 located at Bhandup, Kurla, Mumbai Suburban, 400078
  - 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 Amount withdrawn during the year for this project is Rs. Nil and amount withdrawn till date is Rs.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 Tolaram And Company. Ltd. has utilized the amounts collected for the Kukreja Gardens- B wing 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: 20143293AAAAJK5948**

