



Ajay Shobha & Co.
Chartered Accountants

L - 2, Haridwar - 1,
Evershine Nagar,
Malad (W), Mumbai - 400064.
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FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

Subject: Report on Statement of Accounts on project fund utilization and Withdrawal by M/S. ROMELL REAL ESTATE PVT LTD for the Period from 01/04/2022 to 31/03/2023 with respect to MahaRERA Registration No. P51800026583.

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 of Interest and Disclosure on Website) Rules, 2017.
2. 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.
3. We hereby confirm that We have examined the prescribed register, books and documents, and the relevant records of M/S. ROMELL REAL ESTATE PVT LTD for the period ended 31st March 2023 and hereby certify that:
 - i. **M/S. ROMELL REAL ESTATE PVT LTD** has completed **100%** of the project "**ROMELL EUPHORIA**" having MAHARERA registration no **P51800026583** situated at plot CTS No. 590/6, CTS No. 929 A to C and CTS No. 616, Village Eksar, I. C. Colony, Borivali West, Mumbai - 400103
 - ii. Amount collected during the period from 01st April 2022 to 31st March, 2023 for this project is **Rs.8,14,26,109/-** and amounts collected till date is **Rs. 11,52,15,116/-**
 - iii. Amount withdrawn during the period from 01st April 2022 to 31st March, 2023 for this project is **Rs.8,14,26,109/-** and amount withdrawn till date is **Rs. 11,52,15,116/-**



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4. We certify that the **M/S. ROMELL REAL ESTATE PVT LTD** has utilized the amounts collected for 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 Ajay Shobha & Co
Chartered Accountants
Reg No.: 317031E



(Ajay Gupta)
Partner
M. No : 053071

UDIN: 23053071BGVMMW2019

Date: 14.11.2023
Place: Mumbai