



Vishal H. Shah & Associates
Chartered Accountants

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

JRON ABODES,

A/284, Shree Krishna Niwas, B A Khimji Road,
Matunga East,
Mumbai – 400 019.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **JRON ABODES** for the period from 01/04/2017 to 31/03/2018 with respect to **Project Shree Krishna Niwas** RERA Regn. Number **P51900011656**.

1. This certificate is issued accordance with 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 have obtained all the necessary information and explanation from the Company, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.
3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of **JRON ABODES** for the period ended **31.03.2018** and hereby certify that:
 - i. **JRON ABODES** have completed **25%** of the project titled **Shree Krishna Niwas** Regn. No. **P51900011656** located at, **A/284 Shree Krishna Niwas, , B A Khimji Road Matunga East ,Mumbai – 400 019.**
 - ii. Amount collected during the year for this project is **Rs. 4,27,70,000/-** and amount collected till date is **Rs. 4,27,70,000/-**
 - iii. Amount withdrawn during the year for this project is **Rs. 4,27,70,000/-** and amount withdrawn till date is **Rs. 4,27,70,000/-**





Vishal H. Shah & Associates
Chartered Accountants

4. I certify that the JRON ABODES has utilized the amounts the amounts collected for Shree Krishna Niwas 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.

Note : The firm has not opened Separate Bank account as required as per Section 4(2)(l)(D) of The Real Estate (Regulation and Development) Act, 2016 hence collection from debtors was considered as withdrawal.

FOR VISHAL H. SHAH & ASSOCIATES
CHARTERED ACCOUNTANTS

FRN -116422W



VISHAL H. SHAH

PROPRIETOR

Membership No.-101231

A-302, Kailas Esplanade,

Opp. Shreyas Cinema,

LBS Marg, Ghatkopar (W),

Mumbai - 400 086.

Contact No. -808031629

Email : vishalhs@yahoo.com

Place : Mumbai

Date : 25-09-2018.