

FORM 5

[Regulation 4 of Maha RERA (General) Regulations, 2017]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To M/s Quality Construction Developers
Plot No. 142, First Floor, S.V. Road,
Khar West,
Mumbai 400052

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s Quality Construction Developers for the period from 1st April, 2020 to 31st March, 2021 with respect to Maha RERA Regn. Number P51800022741.

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. We have obtained all 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 M/s Quality Construction Developers for the period ended 31st March, 2021 and hereby certify that:

i. M/s Quality Construction Developers have completed 100% of the project titled QUALITY VICTORIA, Maha RERA Regn. No. P51800022741 situated at land revenue Village Ghatkopar – Kirol, of Taluka Kurla Pin 400077.

ii. Amount collected during the year for this project is Rs. 3,31,41,250/- and amounts collected till date is Rs. 6,43,03,750/-

iii. Amount withdrawn during the year for this project is Rs. 3,20,80,642 /- and amount withdrawn till date is Rs. 6,42,80,660/-



4. We certify that M/s Quality Construction Developers has utilized the amounts collected for QUALITY VICTORIA 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 M/S. FOFALIA & ASSOCIATES
CHARTERED ACCOUNTANTS



SAMYAK B. FOFALIA
PROPRIETOR
M. NO. 193587
FRN – 151694W
UDIN - 21193587AAAACU6464

Place: - MUMBAI

Date: 13th December 2021