



FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

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Date 23.09.2019

To,
Indus Valley Constructions LLP,
408, Gundecha Chambers,
Fort, Mumbai City,
PIN – 400023.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Indus Valley Constructions LLP (Promoter of the project "Aangan")** for the period from **1st April 2018 to 31st March 2019** with respect to MahaRERA Registration No. **P51900015218**.

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. I have obtained all 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 **Indus Valley Constructions LLP (Promoter of the project "Aangan")** for the period ended **31st March 2019** and hereby certify that:
 - i. **Indus Valley Constructions LLP (Promoter of the project "Aangan")** have completed 0% of the project titled **"Aangan"** MahaRERA Registration No. **P51900015218** located at Final Plot no. – FP no 157/2, 157/3 at GNorth-400016, Ward GNorth, Mumbai City – 400016.



- ii. Amount collected during the year (18-19) for this project is **Rs. 0/-** and amounts collected till date (31st March 2019) is **Rs. 0/-**
 - iii. Amount withdrawn during the year (18-19) for this project is **Rs. 0/-** and amount withdrawn till date (31st March 2019) is **Rs. 0 /-**
4. I certify that the **Indus Valley Constructions LLP (Promoter of the project "Aangan")** utilized the amounts collected for **"Aangan"** 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.



(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: Ashish Lodha
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