

**FORM 5 [see Regulation 4]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

TO,
G K Realtors,
Ground Floor, Sai Radha Complex
Near Asian Paints, L.B.S. Marg
Bhandup (West),
Mumbai 400 078.

SUBJECT: for the period from 01.04.2017 to 31.03.18 with respect to project
"Sai Radha Complex RERA Regn Number P51800010063

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.

1. 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.
2. I hereby confirm that I have examined the prescribed register, books and documents, and the relevant records of M/S G K REALTORS for the period ended 31.03.18 and hereby certify that:
 - i. M/S G K REALTORS have completed 95% Commercial & 91% Residential of the project titled "**Sai Radha Complex**" Regn. No **P51800010063** located at **Sairadha Complex, CTS No. 285, 228/L.B.S. Marg, Bhandup West, Mumbai-400 078.**
 - ii. Amount collected during the year for this project is Rs.21,38,88,314/-and amounts collected for the project till date is Rs. 61,26,86,798/-
 - iii. Amount withdrawn during the year for this project is Rs. 20,35,08,314/- and amount Withdrawn for the project till date is Rs. 60,23,06,798/-
3. I certify that the M/S G K REALTORS has utilized the amounts collected for "**Sai Radha Complex**" only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

For M.H.NAHAR AND CO.
(Chartered Accountant)

Place: Mumbai
Date: 01-09-2018



M. Nahar

M.H.NAHAR
PROPRIETOR
M. No. 030845

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