

F. R. No. 129947 W

**Chartered Accountant** 

FORM 5

Krishna Bhavan, 3rd Floor, 511, S. V. P. Road. Mumbai - 400 004.

Tel. : 3020 3515 / 3002 3885

Fax : 2388 5055

Email: sharmamp44@hotmail.com

## ANNUAL REPORT ON STATEMENT OF ACCOUNTS

Date: 30/10/2018 To

M/s TIRTH HOME DEVELOPERS Partner: Suresh Jayantilal Ajmera Regst Add: 595/D, Narendra Villa, 3rd Flr, Dr Ambedkar Road, Matunga(CR), Mumbai- 400019.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s TIRTH HOME DEVELOPERS for the period from 01/07/2017 to 30/06/2018 with respect to MahaRERA Regn. No. P52100005314.

- 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 M/s TIRTH HOME DEVELOPERS for the period ended 30/06/2018 and hereby certify that:
- M/S TIRTH HOME DEVELOPERS have completed 55% in Wing F of the i) project titled Neco SkyPark MahaRERA Regn. No. - P52100005314 located at Village Pimple Nilakh, Pune 411040.
- Amount collected during the year for this project is Rs. 0/- (NIL) and ii) amounts collected till date is Rs. 0/- (NIL)
- Amount withdrawn during the year for this project is Rs. 0/- (NIL) and iii) amount withdrawn till date is Rs. 0/- (NIL)

4. I certify that the M/S TIRTH HOME DEVELOPERS in Future will utilize the amounts collected for the project titled Neco SkyPark only for that project and the withdrawal from the designated bank account(s) of the said project will be in accordance with the proportion to the percentage of completion of the project.

> Name of the Signatory: MAHAVEERPRASAD SHARMA

Full Address: KRISHNA BHAVAN, 3RD FLOOR,511,S.V.P. ROAD, MUMBAI 400004

Membership No.: 006377 Contact No.: 9833507040 E mail: sharmamp44@gmail.com

Place: MUN

Date:

F. R. No.

129947 V