



M.B. AGRAWAL & CO.

CHARTERED ACCOUNTANTS

Web.: mbaconsultants.in

M. B. AGRAWAL F.C.A., F.I.V.
YATIN MEHTA F.C.A.
RAMESHMAL SANGHAVI F.C.A.
SANJAY LUNKAD F.C.A., D.I.S.A. (ICA)

204 C, Mhatre Pen Bldg., Senapati Bapat Marg,
Dadar (West), Mumbai - 400 028.

Tel.: 2431 4881 / 82, Fax : 2436 3312

E-mail : mbaandco@yahoo.co.in

HARSHAL AGRAWAL F.C.A., D.I.S.A. (ICA), C.I.S.A.

SUBODH N. AGRAWAL F.C.A.

HERIN SHAH A.C.A.

FORM 5

[See Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Sheth Infraworld Private Limited
Ground and 3rd Floor, Prius Infinity, Paranjape B Scheme,
Subhash Road, Vile Parle - East,
Mumbai - 400057.

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 my/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 Sheth Infraworld Private Limited for the period ended **March-2018** and hereby certify that:
 - i. M/S. Sheth Infraworld Private Limited have completed 70.02% of the project titled **Sheth Midori MahaRERA Regn. No. P51800000882**, Sheth Midori located at plot bearing C.N. No./CTS No./Survey no./ Final Plot no CTS No. **2400/E/1 To 2400/5, Survey No. 193, Hissa No. 4** of Division II village **Borivali** taluka **Borivali** District **Mumbai Suburban** PIN **400097**.
 - ii. 70% Amount collected from 23rd July 2017 To 31st March 2018 (From Date of RERA project registered) for this project is **Rs. 27,38,38,255/-** and amounts collected till date is **Rs. 27,38,38,255/-**
 - iii. 70% of Amount withdrawn during the period 23rd July 2017 to 31st March 2018 for this project is **Rs. 27,27,13,114/-** and amount withdrawn till date is **Rs. 27,27,13,114/-**



4. We certify that the Sheth Infraworld Private Limited has utilized the amounts collected for Sheth Midori 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.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

Place: Mumbai

Date: 27/08/2018

For, M. B. Agrawal & Co.
Chartered Accountants



Agrawal
Harshal Agrawal
Partner
M. No. - 109438