

Annual Report on Statement of Accounts

30 April 2019



To
Lakhani Builders Private Limited
1801, Satra Plaza,
Sector 19D, Vashi Navi Mumbai

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by Lakhani Builders Pvt Ltd for the period from 01st April 2018 to 20th April 2018 with respect to Maha RERA Regn. Number P51800001227

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
2. We have obtained all the 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 **Lakhani Builders Private Limited** for the period ended 20th April 2018 and hereby certify that
 - I. M/s. Lakhani Builders Private Limited have completed **100%** of the project titled **Signature** with MahaRERA Regn.No P51800001227 located at **Plot No. CTS No. C/826 at Greater Mumbai(M. Corp)**. The occupancy certificate for the project is received on **20th April 2018**
 - II. Amount collected during the period for this project is NIL and amounts collected till date is Rs. 15,51,31,560/-
 - III. Amount withdrawn during the period for this project is Rs. 21,96,609/- and withdrawn till date is Rs. 45,06,47,841/-.
4. We certify that, Lakhani Builders Private Limited has utilized the amounts collected for Signature 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 Nair & Nair Associates
Chartered Accountants
FRN-117729W

Mr. Sreekumar Nair
Partner
M No. 042862
Place: Vashi, Navi Mumbai

