

Tolia & Associates

Chartered Accountants

B/7, Madhu Parag, Road 4, 69 Swastik Society, JVPD Scheme, Vile Parle (West), Mumbai 400056.

FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Sterling Buildcon Private Limited

Shop No.1 Ground Floor,
Building No.1, Vaibhav Sagar SRA CHS Ltd,
N.G Acharya Marg, Chembur East,
Mumbai- 400071.

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by Sterling Buildcon Developers Private Limited for the period from 01/04/2020 to 31/03/2021 with respect to MahaRERA Regn. Number: P51800000753

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016.
2. I have obtained all the necessary information and explanations from the Company during the course of my audit, which in my opinion is 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 the Company for the period ended 31/03/2021 and hereby certify that:
 - i. The Company has completed 83.83% of the project titled **Crystal Armus** Maha RERA Regn. No. P51800000753 located at Plot Bearing/CTS No.: Opt 279pt, 280pt, 281pt, 282, 282/1, 282/2, 282/3, 282/4, 283, 283/1, 283/2, 283/4, 284pt, 2841/1 to 5339pt at Kurla, Mumbai Suburban 400071.
 - ii. Amount collected during the year for this project is Rs. 1,74,53,96,754/-, amounts collected till date is Rs. 2,22,48,06,439/-
 - iii. Amount withdraw during the year for this project is Rs. 1,74,53,96,754/-, amount withdrawn till date is Rs. 2,22,48,06,439/-
4. I certify, that the Company has utilized the amounts collected for **Crystal Armus** Project only for that project and the withdrawal from the designated bank accounts of the said project has been in accordance with the proportion to the percentage of completion of the project.

For Tolia and Associates

Chartered Accountants

FRN:111017W


Kiran P. Tolia

Proprietor

Membership No: 043637

UDIN:22043637AELEPF7077

Date: 09/03/2022

Place: Mumbai

