V. N. GANDHI & CO.
CHARTERED ACCOUNTANTS

G-2, Vireshwar Dhara, 117-A,
Bajaj Road, Vile Parle (West),
Mumbai - 400 056.
Phone : 2617 4025 / 2617 4029
E-mail : vngandhi@gmail.com

VIPUL GANDHI
B. COM., F.C.A.

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
MCA Constructions,
601, Elecon Arcade,
Marol Naka, Andheri-Kurla Road,
Andheri East, Mumbai 59.

Subject: Report on Statement of Accounts on Project fund utilization and withdrawal by **MCA Constructions** for the period from **01/04/2017 to 31/03/2018** with respect to MahaRERARegn. Number **P51800005914.**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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/We have obtained all necessary information and explanation from the Firm, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.
3. I/ We hereby confirm that I/ We have examined the prescribed registers, books and documents, and the relevant records of **M/s. MCA Constructions** for the period ended **31/03/2018** and hereby certify that:
   i. **M/s. MCA Constructions** have completed **38.60%** of the project titled **"Gopeshwar Apartment"** MahaRERA Regn. No **P51800005914** located at **Veer Hanuman nagar, Parsi wada, behind solitaire Hotel, Sahar Road, Andheri-east Mumbai- 400099.**
   ii. Amount collected during the year for this project is **Rs. 5,18,23,985/-** and amount collected till date is **Rs. 24,75,81,651/-**.
   iii. Amount withdrawn during the year for this project is **Rs. 3,46,83,253/-** and amount withdrawn till date is **Rs. 17,38,66,919/-**
4. I/ We certify that **MCA Constructions** has utilized the amounts collected for **"Gopeshwar Apartment"** 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.

V. N. GANDHI & CO. MUMBAI 400 056. CHARTERED ACCOUNTANTS

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions.)

(Signature and Stamp/ Seal of the Signatory CA)

Place: **Mumbai**
Date: 14.05.18

Name of the Signatory: **Vipul N. Gandhi**
Full Address: **G-2, VireshwarDhara, Bajaj Road,Vile Parle (West), Mumbai – 400 056.**
Membership No. **36552**
Contact No. **022-26174025/29**
Email: **vngandhi@gmail.com**