



S. J. DOSHI & ASSOCIATES

CHARTERED ACCOUNTANTS

604, Plot No.15-15/A, CS No. 543, Laxmi Narayan Lane, Matunga (C.R.) Mumbai - 400 019.
E-mail : sandeepdoshi35@yahoo.co.in

Date :

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Namo Realty & Infra LLP
1A & 2, Panchvati,
Near Anandvan Ashram,
S. V. Road, Kandivli (West),
Mumbai - 400 067

SUBJECT:- Report on Statement of Accounts on project fund utilization and withdrawal by Namu Realty & Infra LLP for the period from 31/08/2017 to 31/03/2018 with respect to MahaRERA Regn. Number P51800011731

- 1) This certificate is issued in accordance with the provisions of the Real Estate (Regulations 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 company, during the course of our audit, which in my/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 **Namu Realty & Infra LLP** for the period ended 31/03/2018 and hereby certify that:-



Sandeep Doshi

- i) **Namo Realty & Infra LLP** have completed 21% of the project titled "**AtmaramChsl**" MahaRERA Regn No. P51800011731 located at CTS No 1466A, Village Eksar, West of Division Eksar, KalpanaChawalaMarg, Borivali (West), Mumbai – 400103.
 - ii) Amount collected during the year for this project is Rs.1,83,16,068 and amounts collected till date is Rs3,19,20,538.
 - iii) Amount withdrawn during the year for this project is Rs. 1,83,16,068 and amount withdrawn till date is Rs3,19,20,538.
- 4) I/We certify that the **Namo Realty & Infra LLP** has utilized the amounts collected for "**AtmaramChsl**" 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 S J Doshi & Associates

Sandeep J Doshi

(Sandeep J Doshi)

Chartered Accountant

Add: 604, VastuMatunga CHS,

CS No.543, Laxminarayan Lane

Matunga, Mumbai 400019

Membership No.108873

Place: Mumbai.

Date: 29/09/2018.



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