

FORM 5
[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Arihant Infrastructure Company
5, Aditya Heritage,
V.N. Purav Marg,
Chunabhatti East, Sion.
Mumbai - 400 022

SUBJECT:- Report on Statement of Accounts on project fund utilization and withdrawal by
Arihant Infrastructure Company for the period from 2017 to 2018 with
respect to MahaRERA Regn. Number P51800008281

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 have obtained all necessary information and explanation from the Company, during the course of our audit, which in my opinion are 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 **Arihant Infrastructure Company** for the period ended March 2018 and hereby certify that:
 - i. M/s. **Arihant Infrastructure Company** have completed 48% of the project titled "**Arihant Residency**" MahaRERA Regn. No. P51800008281 located at Plot 458/D at Kurla, Mumbai - 400 022.
 - ii. Amount collected during the year for this project is Rs. 18,84,50,291/- and amounts collected till date (31.03.2018) is Rs. 30,62,31,191/-
 - iii. Amount withdrawn during the year for this project is Rs. 18,84,50,291/- and amount withdrawn till date (31.03.2018) is Rs. 30,62,31,191/-
4. I certify that the **Arihant Infrastructure Company** has utilized the amounts collected for "**Arihant Residency**" 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).



Nitesh Jain
Chartered Accountant
M. No. 166111

Place: Mumbai
Date : 4th June, 2019
UDIN : 19166111AAAAAM9452

