

FORM 5

To,
Sanghvi Premises Private Limited
101 Sanjana Mansion,
Near Nagina Hotel,
Dr. B. A. Road
Byculla (E.),
Mumbai – 400 027

Sub: Report on Statement of Accounts on project fund utilization and withdrawal by the Sanghvi Premises Private Limited('The Promoter') for the period from August 6, 2017 (being the date of registration under Maha RERA) to March 31, 2018 ('the Period'), pertaining to Sanghvi Solitaire ('The Project') MahaRERA Registration Number P51800003858

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. We have obtained all necessary information and explanation from the Promoter, 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 the Promoter for the Period ended March 31, 2018 and hereby certify that:
 - i. The Promoter has completed 83.51% of the Project titled Sanghvi Solitaire MahaRERA Regn. No.P51800003858 located at Borivali.
 - ii. Amount collected during the Period for this Project is Rs. 4,96,08,290/- and amounts collected till date is Rs. 20,74,45,468/-.
 - iii. Amount withdrawn during the Period for this Project is Rs. 4,96,08,290/- and amount withdrawn till date is Rs. 20,74,45,468/-.
4. We certify that as prescribed by RERA, the Promoter has utilized the eligible amounts collected for Sanghvi Solitaire during the Period only for that Project and the withdrawal from the designated bank account of the said Project has been in accordance with the proportion to the percentage of completion of the Project.

For P. RAJ & CO.

Chartered Accountants

Firm Registration No. 108310W



S. V. Chheda

Partner

Membership No. 103938

Mumbai, 30th September 2018

