



LAHOTI NAVNEET & CO.

Chartered Accountants

516, The Summit Business Bay, Near Cinemax, Chakala, Andheri (E), Mumbai 400093

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FORM 5 [see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Creatoz Builders Pvt. Ltd.
Capri, 1st Floor,
AnantKaneekar Marg,
Bandra (East),
Mumbai -400051.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Creatoz Builders Pvt. Ltd for the period from 01st April 2016 to 31st March 2017 with respect to Maha RERA Regn. Number :P52100005242

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with 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 Creatoz Builders Pvt. Ltd for the period ended 31st March 2017 and hereby certify that:
 - i. M/S.Creatoz Builders Pvt. Ltd have completed 100 % of the project titled Jade Residences 2, MahaRERA Regn.No.P52100005242 located at G AT NO 1405 A AND B PART PLOT NO1,2,3,4,5 AND GAT NO 1403/12 at WAGHOLI, Haveli, Pune, 412207.
 - ii. Amount collected during the year for this project is Rs. 20,16,35,628/- and amounts collected till date is Rs. 102,08,36,080/-.
 - iii. Amount withdrawn during the year for this project is Rs. 20,16,35,628/- and amount withdrawn till date is Rs.102,08,36,080/-.
4. I/We certify that the Creatoz Builders Pvt. Ltd has utilized the amounts collected for "Jade Residences 2" 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.

Date: 01st December, 2017

Place: Mumbai

Name of the Signatory: CA Navneet Lahoti

Membership No.: 100529.

