

PRITESH GADA & CO.
CHARTERED ACCOUNTANTS

Office No. 124, Grow More Tower, Plot No. 5, Sector 2, Kharghar-410210.

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FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

M/s. Today Royal Infra
Belantara Phase II,
Plot No 2, KaradeKh.,
Panvel,
Raigarh -410207.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawals by M/s. Today Royal Infra for the period from 01/04/2018 to 31/03/2019 with respect to MahaRERA Regn. Number P52000015833.

1. This Certificate is issued in accordance with the provision of the real Estate (Regulation and Development) Act, 2016
2. I/We have obtained all the necessary information and explanation from the Company, during the course of our Audit, which in my/our opinion are necessary for the purpose of the Certificate.
3. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant record of M/s. Today Royal Infra for the period ended 31/03/2019 and hereby certify that:

i. M/s. Today Royal Infra have completed 70% of the project titled Belantara MahaRERA Regn. No. P52000015833 located at Plot No 2, KaradeKh., Panvel, Raigarh -410207.

ii. Amount collected during the year for this project is Rs. 12,82,28,515/- and amounts collected till date is Rs. 12,82,28,515/-

iii. Amounts withdrawn during the year for this project is Rs. 8,64,37,109/- and amount withdrawn till date is Rs. 8,64,37,109/-.



4. I/We certify that the M/s. Today Royal Infra has utilized the amounts collected for BelantaraPhase IIProject 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.

Place: Navi Mumbai
Date: 30/09/19



For PriteshGada & Co.
Chartered Accountants

Proprietor
PriteshGada

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