

P K SURANA AND COMPANY		
Chartered Accountants		
office no 3, A wing Prathamesh Darshan		
1st Lane Mukundnagar, Pune-411037		
Firm Regn. No.: 110632W	Phone No.	
Email ID : pksuranaca@gmail.com	Mobile Nos.	9423574178

FORM 5

[see Regulation 4]

**ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR
OF THE PROMOTER'S COMPANY/FIRM)
ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,

NavrasSthapatya LLP,

Plot Bearing / Survey No.: S R.29/2part,29/1 part at PimpaleSaudagar,Haveli, Pune, 411017

SUBJECT: Report on Statement of Accounts on project fund utilization and Withdrawal by NavrasSthapatya LLP for the period from 1.07.2017 to 31.3.2018 with respect to MahaRERA Regn. Number P52100003764

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/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 [Promoter] for the period ended **31.03.2018** and hereby certify that:
 - i. M/S NavrasSthapatya LLP have completed **14.5 %** of the project titled **Royal Orange County** **MahaRERA Regn. No:P52100003764** located at S R.29/2part,29/1 part at PimpaleSaudagar,Pune, 411017
 - ii. Amount collected during the year for this project is Rs. 1194080\ - and

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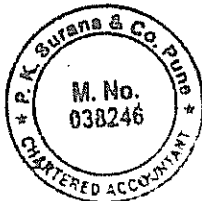
amounts collected till date is Rs. _1194080\-

iii. Amount withdrawn during the year for this project is Rs. _1194080_-and

amount withdrawn till date is Rs.1194080\-

4. I/We certify that NAVRAS STHAPATYA LLP has utilized the amounts collected for C-WING 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).



Surana P.K.

(Signature and Stamp/Seal of the Signatory CA)

3 SEP 2018
03/09/2018

Name of the Signatory : P.K. Surana & company

Place : Full Address :

Date : Membership No.: