



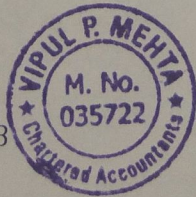
To,

Dweepmala Developers
504, Sai Heritage, Tilak Road,
Ghatkopar (E), Mumbai- 400077.

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by Dweepmala Developers for the period from 01 April 2017 to 31 March 2018 with respect to Maha RERA Regn. Number P52000001492.

1. This certificate is issued in accordance with the provision of the Real Estate (Regulation and Development) Act, 2016.
2. 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 this certificate.
3. We hereby confirm that we have examined the prescribed registers, books and documents, and the relevant records of Dweepmala Developers for the period ended 01/04/2017 to 31/03/2018 and hereby certify that:
 - i. M/S. Dweepmala Developers had completed External Plaster Work which amounts to 94% completion of the project as on 31/03/2018 & 100% completion of the project as on today titled **Baline Royale** MahaRERA Regn. No. P52000001492 located at Plot-03 Sector-20, Talaja Panchnand, Talaja Phase - 2, Panvel.
 - ii. Amount collected during the year Apr.2017 to Mar. 2018 for this project is Rs. 32144843/- and amount collected till date 29/09/2018 is Rs.151424120 (Fifteen Crores Forteen Lakh Twenty Four Thousand One Hundred & Twenty Only)
 - iii. Amount withdrawn during the year Apr.2017 to Mar. 2018 for this project is Rs. 28802561/- and amount withdrawn till date 29/09/2018 is Rs. 151420374 (Fifteen Crores Fourteen Lakh Twenty Thousand Three Hundred Seventy Four Only)
4. We certify that Dweepmala Developers has withdrawn from the designated bank account of the said project in accordance with the proportion to the percentage of completion of the project. The project has received occupation certificate dated 12th September 2018 thus indicating 100% completion of work.

Place: Mumbai

Date: 29th September 2018

Vipul P. Mehta (V.P Mehta & Co.)
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