

MOBILE NO.9892822863

B.K.MEHTA & CO.

(CHARTERED ACCOUNTANTS)

(409, SHREE SAMARTH PLAZA, R.R.T. ROAD, MULUND (WEST), MUMBAI -400 080.) Email: mehtabhaveshk@yahoo.com

cabhaveshkmehta@gmail.com

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Bombay Slum Redevelopment Corp. Pvt. Ltd.

605, Trade Center, BandraKurla Complex,
Bandra East, Mumbai 400051

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Bombay Slum Redevelopment Corp. Pvt. Ltd for the period from 01/04/2017 to 31/03/2018 with respect to MahaRERRegn. Number P51800006953

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 Bombay Slum Redevelopment Corp. Pvt. Ltd for the period ended 31/03/2018 and hereby certify that:

i. M/S. Bombay Slum Redevelopment Corporation Pvt. Ltd have completed 45.98% of the project titled LoginMahaRERRegn.No. P51800006953 located at Link Road Kandivali West Mumbai.

ii. Amount collected during the year for this project is Rs. 3,07,13,066/- and amounts collected till date is Rs. 9,47,81,348/-

iii. Amount withdrawn during the year for this project is Rs. 3,07,13,066/- and amount withdrawn till date is Rs. 6,63,46,944/-

4. I/We certify that the Bombay Slum Redevelopment Corporation Pvt. Ltd has utilized the amounts collected for Login 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.

B. K. MEHTA & CO.
CHARTERED ACCOUNTANTS

Bh. Mehta
PROPRIETOR

Name of the Signatory: Bhavesh kantilal Mehta

Place: Full Address: 409, Shree Samarth Plaza, R.R.T. Road, Mulund West, Mumbai -400 080

Date: 11/01/2019

Membership No.: 143972

Contact No. : 9892822863

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