



D. DEDHIA & ASSOCIATES

CHARTERED ACCOUNTANT

B-28, New Abhilasha CHS, Jangal Mangal Road, Bhandup (W) -400078

FORM 5

See Rule 4 (2)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

M/S PARAM DEVELOPERS
204, RIDDHI SIDDHI APARMENT,
CHIPLUNKAR ROAD, RAMNAGAR,
DOMBIVLI (EAST) – 421201.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **M/s. PARAM DEVELOPERS** for the period from 01/04/2017 to 31/03/2018 with respect to MahaRERA Regn. Number **Rea51700009025**.

1. This certificate is issued in accordance with the provisions 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. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of **M/S PARAM DEVELOPERS** for the period ended that: and hereby certify that

M/S.PARAM DEVELOPERS have completed 45% of the project titled **1B-GREEN AVENUE** MahaRERA Regn.No. **Rea51700009025** located at **S.No. 56,Hissa No. 1, 2 & 4A & 4B, and S. No. 47,Hissa No. 2A & 2B,of Division KOKAN village SHIL, Taluka THANE District THANE, PIN 421204.**

- I. Amount collected during the year for this project is Rs. **70,00,000/-** and amounts collected upto 31/03/2018 is Rs. **70,00,000/-**
- II. Amount withdrawn/Incurred during the year for this project is Rs.6,56,39,250/- and amount withdrawn upto 31/03/2018 is Rs 6,56,39,250/-
4. I/We certify, that the **M/S PARAM DEVELOPERS** has utilized the amounts collected for from the 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 (If not, please specify, the amount withdrawn in excess of eligible amount or any other exceptions)

Name of the Signatory: CA Damayanti D Dedhia

Place: Mumbai

Date: 29/09/2018

MembershiP No.: 115608

Contact No. : 9969572467

E-mail: caddedhia@gmail.com

