

FORM 5

UDIN:- 22041993B AGZM T8918

To

NEWA TECHNOCITY(INDIA) PVT LTD

Newa House, Plot no 45, Sector 19A,

Vashi ,Navi Mumbai -400705

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by NEWA

TECHNOCITY (INDIA) PVT LTD for the period from 01st April 2021 to 31st March 2022 with respect to

MahaRERA, Regn. Number P51700006954 (Regnwef 16/08/2017)

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with Maharashtra Real Estate (Regulation and Development) (Registration of Real Estate Projects, Registration of Real Estate Agent, rates of Interest and Disclosures on Websites) Rules 2017
2. I have obtained all necessary information and explanation from the Company, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.
3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of **NEWA TECHNOCITY (INDIA) PVT LTD** for the period ended **31st March 2022** and hereby certify that:
 - i. **M/s NEWA TECHNOCITY (INDIA) PVT LIMITED** have completed **98.06%** of the project titled **Newa Bhakti Park A Wing Phase 1** MahaRERA Regn.No. **P51700006954** located at **Plot No.: IT 6 at Navi Mumbai (M Corp.), Thane**
 - ii. Amount collected during the year for this project is Rs **17,99,51,601/-** and amounts collected till date is Rs. **82,00,80,959/- (from 01/10/2014 to 31/03/2022)**
 - iii. Amount withdrawn during the year for this project is Rs **17,99,51,601/-** and amount withdrawn till date is Rs. **82,00,80,959/- (from 01/10/2014 to 31/03/2022)**
4. I certify that the **NEWA TECHNOCITY(INDIA) PVT LTD** has utilized the amounts collected for 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.

Place: THANE

Name of the Signatory: **ARVIND BANSAL**
Full Address: **504, OMEGA BUSINESS PARK,
WAGLE INDUSTRIAL ESTATE,
THANE WEST**

Date: 18/10/2022

Membership No.: 041993

Contact No.: 7777029637

Email: abconmail@gmail.com

