

FORM 5[see Regulation 4]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Moraj Infratech Pvt Ltd
Shop No 28/29, Moraj Residency, Plot No 1,
Sector 16, Sanpada,
Navi Mumbai -400706.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Moraj Infratech Pvt. Ltd for the period from 19th August 2017 to 31st March 2018 with respect to Maha RERA Regn. Number P51700008474

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. We have obtained all necessary information and explanation from the Company, during the course of our audit, which in 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 Moraj Infratech Pvt Ltd for the period ended 31st March 2018 and hereby certify that:
 - i. M/s. Moraj Infratech Pvt Ltd has completed 28.92% of the project titled Moraj Pride Maha RERA Regn. No. P51700008474 located at Plot No 76, Sector 9, Ulwe, Navi Mumbai - 410206.
 - ii. Amount collected during the year for this project is Rs. 2,20,57,143/- and amounts collected till date is Rs. 2,20,57,143/-
 - iii. Amount withdrawn during the year for this project is Rs. 1,88,13,379/- and amount withdrawn till date is Rs. 1,88,13,379/-
4. We certify that the Moraj Infratech Pvt Ltd has utilized the amounts collected for Moraj Pride 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.

For S M M P & Associates
Chartered Accountants
Firm Registration No.120438W

S. Parekh
Sonal B. Parekh
Partner
Membership No. 139852

Place: Mumbai
Date: 28.09.2018



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