

कोंकण गृहनिर्माण व क्षेत्रविकास मंडळ

(म्हाडाचा घटक)

NO. CAO/K8/ 9509 dtd 14.08.19

**KONKAN HOUSING AND AREA
DEVELOPMENT BOARD
(A MHADA UNIT)**

**म्हाडा
MHADA**



Form 5 (UT)

ON THE LETTERHEAD OF CHARTERED ACCOUNTANT (WHO IS
STATUTORY AUDITOR OF THE PROMOTER'S COMPANY/FIRM)
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Konkan Housing and Area Development Board,
MHADA,
Griha Nirman Bhavan, Bandra (East),
Mumbai:- 400 051.
(Name and address of the Promoter)

Subject:- Report on statement of Accounts on project fund
Utilization and withdrawal by Konkan Housing and
Area Development Board, MHADA (Promoter) for the
Period from 01.04.2018 to 31.03.2019 with respect to
Maha RERA Regn.Number P51800002836.

1.The certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016.

2.I/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 (Promoter) for the period ended 31/03/2019 and hereby certify that :

i. M/s Konkan Housing and Area Development Board, MHADA (Promoter) have completed 100 % of the project titled construction of LIG AND MIG TENEMENTS AT VIRAR Bolinj, Plot bearing S.No.392 (pt), 376 (pt) Virar Bolinj, Dist- Palghar maha RERA Regn.No. P51800002836 Located at Bolinj, Virar (west).

ii. Amount collected during the year for this project is Rs.3929.31 Lacs and amounts collected till date is Rs.27643.35 Lacs

iii.Amounts withdrawn during the year for this project is Rs. 9644.69 (Rs. in Lakhs) and amount withdrawn till date is Rs. 203678.86 (Rs. in Lakhs) upto March-2019.

4.I/We certify that the Konkan Housing and Area Development Board (Name of the Promoter) has utilized the amounts collected for construction of MIG TENEMENTS AT VIRAR Bolinj, Plot bearing S.No.392 (pt), 376 (pt) Virar Bolinj, Dist- Palghar (name of 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(If not please specify the amount withdrawn in excess of eligible amount or any other exceptions)

Note :- a) The aforesaid project is being executed by Konkan Housing and Area Development Board of Maharashtra Housing and Area Development Authority for Housing under 160 Authority Fund of different income groups.
b) The sale price of the said tenement is tentatively fixed as per MHADA Sale pricing policy.

c) Above said Tenements are being allotted to the Beneficiaries through the system of Lottery which has been drawn in the year of 2014, 2016 & 2018. Recovery of sale price from Eligible allottee is under process.

d) Amount collected is considered on the basis of final allotment/Possession letter issue to Beneficiaries.

(Signature and Stamp/Seal of the Signatory CA)

Chief Accounts Officer
KONKAN HOUSING & A.D. BOARD
MUMBAI

Name of the Signatory: Chief Accounts Officer
Konkan Board.

Place : Mumbai

Full Address : Konkan Housing and Area
Devp. Board, Griha Nirman
Bhavan, Kala Nagar,
Bandra (East), Mumbai:- 400 051.

Date : 13/08/2019

Membership No.

Contact No. 02266405020

Email :- caokonkanboard2010@gamil.com