



V NAIR & ASSOCIATES

Chartered Accountants

FORM 5

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To , MUMBAI SHELTER HOUSING DEVELOPMENT PVT LTD ,
MUMBAI - 400062

Subject : Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from 19/08/17 TO 31/03/18 with

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 [Promoter] for the period ended 31st March 2018 and hereby certify that:

i. M/S. (Promoter) have completed 25.82 % of the project titled **NEHRU NAGAR**

MANGAL PRABHAT CHS LTD BUILDING NO 9 Maha RERA Regn. No. **P51800008871**

Located at Building No.9, CTS No. 12 at Nehru Nagar, Kurla (East), Mumbai – 400 024

ii. Amount collected during the year for this project is Rs. 91.37 Lakhs

iii. Amount withdrawn during the year for this project is Rs. 42.07 lakhs

4. I/We certify that the Mumbai Shelter has utilized the amounts collected for Nehru Nagar Mangal Prabhat Chs Ltd Building No 9 , 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

CERTIFIED TRUE COPY

Name of the Signatory :

For V. NAIR & ASSOCIATES

Membership No.:

[Signature]
Proprietor



MEMBERSHIP NO. 39445

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Address 2 : 408, Dev Krupa CHS, Bldg No 28, Raichur Street, Dana Bunder, Mumbai-400009

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