



**JAIN TRIPATHI & CO.**  
**CHARTERED ACCOUNTANTS**

HEAD OFFICE: 204-B, RUBY APARTMENTS, SIR M.V.MARG, ANDHERI (EAST), MUMBAI-400069  
Tele. Fax: 022-26830868 • Cell: 09321028751 • E-mail: [admin@jaintripathi.com](mailto:admin@jaintripathi.com)

**FORM 5 (UT)**

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,

**M/S. GAHLOT DEVELOPMENT SERVICES  
PRIVATE LIMITED.**

Gulam Hussain Mansion,  
Bhardawadi Lane, S. V. Road,  
Andheri (West),  
**Mumbai – 400 058.**

Sub.: Report on Statement of Accounts on project fund utilization and withdrawal by M/S. GAHLOT DEVELOPMENT SERVICES PRIVATE LIMITED for the period of from 01.04.2017 to 31.03.2019.

- 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 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 M/S. GAHLOT DEVELOPMENT SERVICES PRIVATE LIMITED for the period ended 31.03.2019

and hereby certify that :

- i) M/S. GAHLOT DEVELOPMENT SERVICES PRIVATE LIMITED have completed 22.50% of the project titled MOBIN HEIGHTS MahaRERA Regn. No. P51800011697 located at Andheri (West), Mumbai – 400 058.
- ii) Amount collected during the year for this project is Rs. 35,87,037/- and amount collected till date is Rs. 99,27,037/-.
- iii) Amount withdrawn during the year for this project is Rs. 35,87,037/- and amount withdrawn till date is Rs. 99,27,037/-.

