

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Mr. Laxmiechand Devji Dedhia

**102, Karma Sandesh-2, Behind Popular Hotel,
Off. Hingwala Lane, Ghatkopar East
Mumbai-77.**

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by Mr. Laxmiechand Damji Dedhia for the period up to 31/03/2018 with respect to Project **Rajshree Orchid, RERA Regn. Number: **P51800001097**.**

- 1) This certificate is issued accordance with 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 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 31/03/2018 and hereby certify that:
 - i) **M/S Rajshree Associates have completed 95% (As per Architect's Certificate) of the project titled **Rajshree Orchid** Regn. No. **P51800001097** located at Ghatkopar (E).**
 - ii) Amount collected during the year for this project is **Rs. 13,38,66,800/-** and amount collected till date is **Rs. 16,73,16,300/-**
 - iii) Amount withdrawn during the year for this project is **Rs. 13,38,66,800/-** and amount withdrawn till date is **Rs. 16,73,16,300/-**



APMH & Associates LLP

Chartered Accountants

info@apmh.in www.apmh.in

- 4) I/We certify that the **Mr. Laxmiechand Devji Dedhia** has utilized the amounts collected for project **Rajshree Orchid** 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 APMH & Associates LLP
Chartered Accountants
ERN: 102699W/ W100142



A handwritten signature in blue ink, appearing to read "Hemant J. Mehta".

Hemant J. Mehta
Partner
Membership No : 046437

Certificate No: 18-19/123
Dated : 28th September, 2018.
Place : Mumbai