

FORM 5  
ANNUAL REPORT ON STATEMENT OF ACCOUNTS.

To,  
**M/S. NAMAN REGENCY DEVELOPERS.**  
4C/4D, Vijay Chambers Building,  
Tribhuvan Road, Opp. Dreamland Cinema,  
Grant Road, Off Lamington Road,  
Mumbai - 400 004.

**Subject:** Report on Statement of Accounts on project fund utilization and withdrawn by Naman Regency Developers for the period from **01/04/2017 to 31/03/2018** with respect to **Project Naman Regency** having RERA Registration. Number **PS1900010793**.

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. We have obtained all the necessary information and explanation from the firm, 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 Naman Regency Developer for the period ended 31<sup>st</sup> March 2018 and based on that we hereby certify that: -
  - i. M/s. Naman Regency Developers have completed **38.58%** of the project titled **Naman Regency** Registration No. **PS1900010793** located at **C.S. No. 10D/124 Of Mazgaon Division, Mhatar Pakhadi Road, 115, 33C, Mazgaon, E-Ward, Mumbai-400010**.
  - ii. Amount collected during the year for this project is **Rs. Nil** and amount collected till date is **Rs. 600,000/-**
  - iii. Amount withdrawn during the year for this project is **Rs. Nil** and amount withdrawn till date is **Rs. 600,000/-**
4. We certify that the Naman Regency Developer has utilized the amounts collected for Naman Regency 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 Bagaria and Company LLP  
Chartered Accountant

  
**N. T. Ranka**  
Partner

M. No. : 120454

Mumbai: 28/12/2018.

