

# R. U. JAIN & CO.

Chartered Accountants

201 Anand Laxmi  
Prathna Samaj Road  
Vile Parle (East)  
Mumbai – 400 057  
Phone : 022 26175757

**R. U. JAIN**

B. Sc. ( Hons. ) F. C. A.

## FORM 5 (UT)

### ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,  
Bucon Engineers & Infrastructure Pvt Ltd  
108/A Shyam Kamal,  
Agrawal Market,  
Vile Parle (East)  
Mumbai-400 057.

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by **Bucon Engineers & Infrastructure Pvt Ltd** for the period from **01-04-2017** to **31-03-2018** with respect to Maha RERA Regn. Number **P51800008815**.

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 **Bucon Engineers & Infrastructure Pvt Ltd** for the period ended **31-03-2018** and here by certify that:
  - i. M/S **Bucon Engineers & Infrastructure Pvt Ltd** have completed 100% of the project titled “**Siddhachal Malad Mamletdarwadi**” MahaRERA Regn.No **P51800008815** Building Name New Savita Sadan Located at C.T.S No. 809 &



809/1 to 7 of village Malad (North) at Mamlatdarwadi Cross Road No.5 Malad (West), Mumbai, demarcated by its boundaries by C.T.S No. 808 to the north, By CTS No 810 to the South, by 9.15 Mtr. Wide Mamlatdarwadi Cross Road No.5 Malad (West), By C.T.S No. 811 to the East of Konkan Division, Village Malad (North) Taluka Malad, District Mumbai Suburban, Pin 400 064. admeasuring 420.4 Sq Mtr.

ii. Amount collected during the year for this project is Rs. 1,80,00,000/- and amounts collected till date is Rs. 4,03,00,000/-.

iii. Amount withdrawn during the year for this project is Rs. 1,80,00,000/- and withdrawn till date is Rs.4,03,00,000/-

4. We certify that the Bucon Engineers & Infrastructure Pvt Ltd has utilized the amounts collected for "Siddhachal Malad Mamletdarwadi" only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

For R U JAIN & CO.  
Chartered Accountants.

R. U. JAIN

PROPRIETOR

Address: 201 Anand Laxmi,  
Prathna Samaj Road  
Vile Parle (East)  
Mumbai – 400 057  
Membership No. 31037.  
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R. U. JAIN & CO.  
CHARTERED ACCOUNTANTS  
MEMBERSHIP NO 31037

Place: Mumbai.  
Date: 14.11.2018