

FORM 5

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Neminath Construction
132 A-Bombay Talkies Compound
Himasurai Road,
Opp. Aruna Hotel,
Malad(W)
Mumbai-64

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by Neminath Construction for the period from respect to 01/04/2017 to 31/03/2018 with Maha RERA Regn. Number P51800008693

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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 necessary information and explanation from the firm, during the course of our audit, which in my/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 Neminath Construction for the period ended 31/3/2018 and hereby certify that
 - i) M/S. Neminath Construction have completed 95% of the project titled Kandivali Shiv Krupa CHSL MahaRERA Regn. No. P51800008693 located at CTS No. 363,363/1 to 6 of village Malad (N) at the junction of 13.40 mtrs wide S.V.P road and 9.15 mtrs wide D.P. Road at Kandivali (W) Mumbai - 400 067 for Kandivali Shiv Krupa CHS. Ltd.
 - ii) Amount collected during the year for this project is ₹4,66,98,750/- and amounts collected till date is ₹8,47,39,877/-
 - iii) Amount withdrawn during the year for this project is ₹4,60,60,601/- and amount withdrawn till date is ₹8,46,56,392/-



UDIN:- 19109356AAAAAF9C62

Bharat Kanakia & Associates.

CHARTERED ACCOUNTANTS

602, Abhinandanswami CHS. Ltd.,

Plot No -21, Road N0-25,

Sion, Mumbai - 400 022.

Tel - 2401 8888

Email - info@bkassociates.in

Website - www.bkassociates.in

4. We certify that the Neminath Construction has utilized the amounts collected for 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.

For Bharat Kanakia & Associates
Chartered Accountants

Partner

Membership No. 109356

Firm Regn No. 116361W

Date: 22nd April, 2019.



UDIN:- 19109356 AAAAF9CG2



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