



FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Mr. Kirit Karsan Satra
Prop of HANSINI DEVELOPERS
301, Acme Industrial Park
I B Patel Road, Goregaon East
Mumbai 400 063

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by Mr. Kirit Karsan Satra (Prop of M/s. Hansini Developers) for the period from 01.04.2018 to 31.03.2019 with respect to Project: HANSINI ELEGANCE RERA Regn. Number P51800010085

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 have obtained all the necessary information and explanation from the Company, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.

3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of Mr. Kirit Karsan Satra (Prop of M/s. Hansini Developers) for the period ended 31ST MARCH 2019 and hereby certify that:

i. **M/S HANSINI DEVELOPERS (Prop. Mr. Kirit Karsan Satra) (Promoter)** have completed 95% of the project titled HANSINI ELEGANCE Regn. No. P51800010085 located at plot bearing CTS No.475, 475/1 to 6 of Village Pahadi Goregaon (East) and CTS No. 116, 116/1 of Village Pahadi Eksar at Goregaon (E.) Mumbai.

ii. Amount collected during the financial year 2018-19 for this project is **Rs.24,17,100/-** and total amount collected till date is **Rs.1,01,33,950/-** (Total collections from beginning of project till 31.03.2019).

iii. Amount withdrawn during the year for this project is **Rs. NIL** and amount withdrawn till date is **Rs. NIL**

9/4/19



N.F. CHOUDHARY & CO.
CHARTERED ACCOUNTANTS

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4. I certify that Mr. Kirit Karsan Satra (Prop of M/s. Hansini Developers) has utilized the amounts collected for HANSINI ELEGANCE 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.

(If not, specify the amount withdrawn in excess of eligible amount or any other exceptions)

(Signature and Stamp/Seal of the Signatory)

(Chartered Accountant)

Name of the Signatory: Nandkishore Choudhary

Full Address: 502, Girnar Galaxy, Sunder Lane, Malad West Mumbai 400064

Membership No. 119314

Contact No. +91 9869711741

E-mail: nandkishorechoudhary@yahoo.com

Place: Mumbai

Date: 09th April 2019