



S.E. KALANTRI & CO.

CHARTERED ACCOUNTANTS

FORM 5
[see Regulation 4]
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
MCM Developers,
02nd Floor, Tapadia Terraces,
Adalat Road, Aurangabad-431001.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **MCM Developers** for the period from 1st April-2017 to 31st March-2018 with respect to MahaRERA Regn. Number P51500012038 in connection with Omkara Heights Project.

1. This certificate is issued in accordance with the 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 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 MCM Developers for the period ended 31st March-2018 and hereby certify that:

i. M/S. MCM Developers has completed 100% of the project titled Omkara Heights MahaRERA Regn. No. P51500012038 located at survey No.4874 Aurangpura, Aurangabad-431001 and occupancy certificate bearing No.183/17/2017-18 dated 27/07/2017 received by MCM Developers Firm.

ii. Amount collected during the year for this project is Rs. 3,22,58,500/- and amounts collected till date is Rs. 3,22,58,500/-.

iii. Amount withdrawn during the year for this project and amount withdrawn till date is Rs. 3,22,58,500/-.

4. I/We certify that the MCM Developers has utilized the amounts collected for Omkara Heights 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.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

For S. E. Kalantri & Co.
Chartered Accountants




S. E. Kalantri (Partner)
Aurangabad
M. No. 17988

Date: 02/04/2018

• HEAD OFFICE •

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