D. C. SEJPAL & CO
Chartered Accountants

FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from 01st April 2017 to 31st March 2018 with respect to MahaRERA Registration No. P51700008260.

1. This certificate is issued in accordance with provisions of the Real Estate (Regulation & Development) Act, 2016.

2. We have obtained all the necessary information and explanations from the company, during the course of audit, which in my 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 [Promotors] for the period ended 31st March 2018 and hereby certify that:
   i. M/s. DINSHA BUILDERS AND DEVELOPERS PRIVATE LIMITED have completed 80% of the project titled OLIVE
   ii. Maha RERA Registration No. P51700008260 located at Plot no.60B, Sector 19B ULWE Navi Mumbai THANE – 400 706.
   iii. Amount collected during the year for this project is Rs. 0/- and amount collected till date is Rs. 23,78,760 /-.
   iv. Amount withdrawn during the year for this project is Rs. 0/- and amount withdrawn till date is Rs. 23,78,760/-.

4. We certify that the M/. DINSHA BUILDERS & DEVELOPERS PRIVATE LIMITED has utilized the amount collected for "OLIVE" only for the project and the withdrawals 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   (If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)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 D.C. Sejpal & Co.,
Chartered Accountants

Divyesh C. Sejpal
Partner
Membership No.037602
Reg'n. No. 109384W

Place: Mumbai
Dated: 27 SEP 2018

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