



NITIN B. DHAVAN & CO.

CHARTERED ACCOUNTANTS

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Opp. P. A. Jadhav School, Dhamankar Naka, Bhiwandi - 421 305, Dist. Thane.

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Ref. No.

Date : 30/09/2018

FORM 5

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR PROMOTER'S
OF THE COMPANY/FIRM)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s. Nestor Sai Developers Pvt. Ltd.
1473, Suncity, Kamatghar, Bhiwandi,
Dist. Thane 421302

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by [Promoter]
for the period from 18/08/2017 to 31/03/2018 with respect to **Suncity Orion** RERA Regn.
P51700008247

1. This certificate is issued in 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/We have obtained all the 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 [Promoter] for the period ended **31/03/2018** and hereby certify that:
 - i. M/s. Nestor Sai Developers Pvt. Ltd. have completed **75%** of the project titled **Suncity Orion** Regn. No. **P51700008247** located at Survey No.142/1 part and Survey No.142/2/2, Kamatghar, Suncity, Opp. Shankar Dyeing, Bhiwandi, Dist. Thane within Bhiwandi Municipal Corporation, Bhiwandi
 - ii. Amount collected during the year for this project is Rs. 80,25,961/- and amount collected till date is Rs. 4,42,79,335/-
 - iii. Amount withdrawn during the year for this project is Rs. 80,46,123/- and amount withdrawn till date is Rs. 6,81,63,114/-
4. I/We certify that the [Name of the Promoter] has utilized the amounts the amounts collected for [Name of the 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(If not, specify the amount withdrawn in excess of eligible amount or any other exceptions)



FOR NITIN B. DHAVAN & CO.
CHARTERED ACCOUNTANTS

[Signature]
NITIN BALAJI DHAVAN
PROPRIETOR
M.NO.103674