

Bansal Bansal & Co.

Chartered Accountants

UDIN : 19135399AAAABZ8325

FORM 5
[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Poddar Housing And Development Ltd.
Unit No. 3-6 Neeru Silk Mill
Mathuradas Mill Compound
126, N. M. Joshi Marg, Lower Parel West
Mumbai - 400013, Maharashtra India.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Poddar Housing And Development Limited [Promoter] for the period from 01.04.2018 to 31.03.2019 with respect to MahaRERA Regd. Number P51700009016

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. We have obtained all necessary information and explanation from the Company, during the course of our audit, which in 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 Poddar Housing And Development Limited [Promoter] for the period ended 31.03.2019 and hereby certify that:
 - i. M/S. Poddar Housing And Development Ltd. have completed 100% of the project titled Samruddhi Evergreens-Phase-4B MahaRERA Regn. No. P51700009016 located at Badlapur.
 - ii. Amount collected during the year for this project is Rs. 216.23/- Lakhs and amounts collected till date is Rs.2473.41/- Lakhs
 - iii. Amount withdrawn during the year for this project is Rs.316.71/- Lakhs and amount withdrawn till date is Rs.1712.29/- Lakhs



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4. We certify that the Poddar Housing And Development Ltd has utilized the amounts collected for Samruddhi Evergreens-Phase-4B project only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

Note:

1. This Certificate is being issued as per third proviso to section 4(2)(1)(d) of 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 and is based on the records and documents produced before me and explanation provided to me by the management of the Company.
2. Amount mentioned represents 70% of the collected amount, which is regulated as per the provisions of the RERA.



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Place: Mumbai

Date: 18th September, 2019