FORM 5
[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
M/S. KUBER ABHIRAJ INFRA
1, KUBAR GANRAJ ,
SNO-166/2, H N0-2
BEHAIND ABHIDARSHAN GARDEN ,
GANESH NAGAR
TITWALA EAST -421605.

SUB : Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from 01/04/2018 to 31/03/2019 with respect to MahaRERA Regn. Number :P51700008998

1.This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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 M/S. KUBER ABHIRAJ INFRA [Promoter] for the period ended 31/03/2019 and hereby certify that:

i. M/S. KUBER ABHIRAJ INFRA (Promoter) have completed 90 % of the project titled KUBER GANRAJ MahaRERA Regn. No. : P51700008998 located at

S.NO-.166/2, H NO-2 ,
VILLAGE TITWALA
TAL KALYAN
DIST THANE.-421605
DIVISION KONKAN

ii. Amount collected during the year for this project is Rs. NIL/- and amounts collected till date is Rs. 8,30,20,000/-.

iii. Amount withdrawn during the year for this project is Rs. NIL/- and amount withdrawn till date is Rs. 8,30,20,000/-.

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4. I/We certify that the M/S. KUBER ABHIRAJ INFRA [Promoter] has utilized the amounts collected for KUBER GANRAJ 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 (If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory :
UDAY CHAWDA & CO
CHARTERED ACCOUTANTS

PROPRIETOR

UDAY R CHAWDA
CHARTERED ACCOUNTANT
MEMBERSHIP NO. 123771

UDAY RAMNIKLAL CHAWDA

Membership No.: 123771

Contact No. : 9820749688.

E mail : CAJVS@REDIFFMAIL.COM

Full Address : A/402, JALARAM ASHISH ,
GANESH MANDIR ROAD,
DOMBIVLI EAST-421201

UDIN NO: 20123771AAAAAC5508

Place : DOMBIVLI

Date : 06/03/2020

Note : 1) PROMOTER/BUILDERS AND DEVELOPERS have said that they have not received any amount towards sale of flats from customers , during the period from 01/04/2018 to 31/03/2019, hence there is no transaction in RERA BANK account of BANK OF BARODA , TITWLAL BRANCH. PROMOTER /BUILDERS AND DEVELOPERS and its partners have not produced RERA BANK a/c. statements for verification.

2) PROMOTER/BUILDERS AND DEVELOPERS have also confirmed that some litigation also going in the said project . Customers have also launched some complaints against PROMOTER/BUILDERS AND DEVELOPERS and the matter is going with RERA Authority and some other departments.

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