

MUFAZZAL M. ARSIWALA

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M. M. ARSIWALA & ASSOCIATES
CHARTERED ACCOUNTANTS

R. N. Arcade, Near Arif Garden, 1146, 4th Nizampura,
Nasik Road, Bhiwandi - 421 302, (Dist. Thane).

FORM 5

[see Regulation 4]

To

M/s. XLNC GROUP

Ameena Heights,

Office No. 305, Dr Nair Road,

3rd Floor, Agripada.

Mumbai- 400011.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **M/s. X**

LNC GROUP for the period from 01/04/2017 to 31/03/2018 with respect to MahaRERA Regn. Number P51700009708.

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 [Promoter] for the period ended **31/03/2018** and hereby certify that:

i. **M/s. XLNC GROUP** have completed **58.71%** of the project titled **Land Mark Residency** MahaRERAREgn.No. **P51700009708** located at Ampada Road, 4th Nizampura, Bhiwandi 421302.

ii. Amount collected during the year for this project is **Rs. 93,05,000/-** and amounts collected till date is **Rs. 1,77,20,000/-**

iii. Amount withdrawn during the year for this project is **Rs. 1,50,04,932/-** and amount withdrawn till date is **Rs. 5,95,30,428/-**

4. I/We certify that the **M/s. XLNC GROUP** has utilized the amounts collected for **Land Mark Residency** 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 (If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

Place: BHIWANDI

Date: 13.10.2018

(Signature and Stamp/Seal of the Signatory)

Name of the Signatory:

Membership No.: 101174



Note : % of Project include Land & Construction cost.