

Gulab & AssociatesChartered
Accountants**Gulab Singh - Proprietor**
(B.Com, FCA, LL.B, LL.M, IP Law)

2103, 21st Floor, G Square Business Park, Sector 30,
Opp. Sanpada Railway Station, Vashi (W),
Navi Mumbai - 400 705, Maharashtra, INDIA
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Form 5

(See Regulation 4)

Annual Report on Statement of Accounts

To

The Directors

M/s. Nandadeep Homes Private Limited

B-808/809, Groma House, Sector 19C,

Plot 14, Vashi, Navi Mumbai - 400 703

Subject:

Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Nandadeep Homes Private Limited for the period from 25th July 2012 to 31st March 2017 with respect to MahaRERA Regn. Number

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

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 M/s. Nandadeep Homes Private Limited for the period ended 31st March 2017 and hereby certify that:

M/s. Nandadeep Homes Private Limited have completed 15.50% of the project titled "NANADEEP RESIDENCY" -
(i) MahaRERA Regn. No. _____ located at Survey No. 3/1B, 4/1, 4/2, 4/3, 4/4A2, 4/4B & 81/1B, Village Vadavali Tarfe Varedi, Karjat-Matheran Highway, Neral, Karjat, Dist - Raigad, Pin Code - 410 201

(ii) Amount collected during the year for this project is Rs. 1104.43 Lacs and amounts collected till date is Rs. 1162.89 Lacs

(iii) Amount withdrawn during the year for this project is Rs. 2882.20 Lacs and amount withdrawn till date is Rs. 2882.20 Lacs

4

We certify that M/s. Nandadeep Homes Private Limited has utilized the amounts collected for "Nandadeep 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).

For Gulab And Associates
Chartered Accountants
Firm Regn. No. 120358W



Gulab Singh
Proprietor
M. No. 104242

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Email: gulab.a.singh@gmail.com

Place: Navi Mumbai
Date : 31st July 2017