VIVEK KHANDOR & ASSOCIATES
CHARTERED ACCOUNTANTS

FORM 5(UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
DAMJI HARI INFRASTRUCTURE PVT LTD
Unit no. 423, 4th floor , The Summit Business Bay
Prakashwadi, Off Andheri Kurla Road,
Opp Cinemax , Andheri East
MUMBAI-400 093

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by**M/s. DAMJI HARI INFRASTRUCTURE PVT LTD** for the period from **01-04-2017** to**31-03-2018**with respect to MahaRERA Regn. Number**P51700010181**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation andDevelopment) Act, 2016.

2. I have obtained all the necessary information and explanation from the Company, duringthe course of our audit, which in my/our opinion are necessary for the purpose of this certificate.

3. I hereby confirm that I/We have examined the prescribed registers, books and documents,and the relevant records of **M/s.DAMJI HARI INFRASTRUCTURE PVT LTD** for the period ended**31-03-2018** and hereby certify that:

   I) **M/s. DAMJI HARI INFRASTRUCTURE PVT LTD** have completed **61.00 %** of the project titled **PENTAGON ENCLAVE** MahaRERA Regn.No **P51700010181** located at**Plot No.: 1OF SURVEY NO.38/B BEARING HISSA NO.1 AND 3 AT ASANGON (CT) SHAHAPUR ,THANE 421 601.**

   II) Amount collected during the year for this project is **Rs.4,38,69,586/-** andamounts collected from 01.04.2017 to 30.09.2018 is **Rs 6,41,44,236/-**

   III) Amount withdrawn during the year for this project is **Rs. 4,38,69,586/-**and amount withdrawn from 01.04.2017 to 30.09.2018 date is **Rs.6,41,44,236/-**

4. Icertify that the **M/s. DAMJI HARI INFRASTRUCTURE PVT LTD** has utilized the amounts collected for Project **"PENTAGON ENCLAVE"**only for that project and the withdrawal from the designated bank account(s) of the saidproject 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(If not, please specify, the amount withdrawn in excess of eligible amount or any other exceptions)

VIVEK KHANDOR
M. No. 139388
CHARTERED ACCOUNTANTS

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory:Vivek Khandor & Associates

Full Address:Unit No. 128, 1st Floor,
Cosmos Platinum,Gokhale Road (South),
Dadar West, Mumbai - 400 028

Membership No: 139388

Contact No: 9930424375

E-mail: vdkassociates@gmail.com

Place: Mumbai

Date: 20/09/2018