FORM 5[see Regulation 4]

To,
Alag Property Construction Pvt Ltd,
5, BPS Plaza,
Devidayal Road,
Mulund West.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Alag Property Construction Pvt Ltd** for the period from **01.04.2018 to 31.03.2019** with respect to MahaRERA Regn. Number **P51800020773**

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 **Alag Property Construction Pvt Ltd** for the period ended **31.03.2019** and hereby certify that:

i. M/S **Alag Property Construction Pvt Ltd** have completed **11.31 %** of the project titled **Alag Capital** MahaRERARegn.No. **P51800020773** located at **CTS No. 661/2, Village Mulund, Mumbai 400 080.**

ii. Amount collected during the year for this project is **Rs. 39,60,000/-** and amounts collected till date is **Rs. 39,60,000/-**

iii. Amount withdrawn during the year for this project is **Rs. 39,60,000/-** and amount withdrawn till date is **Rs. 39,60,000/-.**

4. I/We certify that the **Alag Property Construction Pvt Ltd** has utilized the amounts collected for **Alag Capital** 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.

Name of the Signatory: Deepen Jain

D J N S & Associates * Firm Reg.No. 138806W * Chartered Accountants

Place:Mumbai
Date: 03/03/2020
Contact No. :9833104394

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