HEM K. DAVE & CO.

CHARTERED ACCOUNTANTS

Membership No. 177680 Firm Reg. No. 147878W

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS
(By Statutory Auditor of the Promoter's Firm)

To,
M/s. Royal's Realtors
B-3, Avani Apartments,
W.E. Highway,
Dahisar (East), Mumbai- 400 068

SUBJECT:- Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Royals Realtors for the period from 01/04/2020 to 31/03/2021 with respect to MahaRERA Regn. Number **P51800022042**.

1) This certificate is issued in accordance with the provisions of the Real Estate (Regulations 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. Royal's Realtors** for the period ended 31/03/2021 and hereby certify that:-

HEM K DAVE & CO. MUMBAI 400 092 CHARTERED ACCOUNTANTS

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A : 405, MANGAL AARAMBH, Off S.V. Road, Kora Kendra, Borivali W, Mumbai - 400092

i) M/s. **Royal's Realtors** have completed 40.94% of the project Shree Royal Height MahaRERARegn No. **P51800022042** located at C.T.S. No. 113 and 113/1 to 4, Village Akruli situate at Ashok Nagar, Kandivali (East), Mumbai - 400 101

ii) Amount collected during the year for this project is Rs. 84,84,042/- and amounts collected till date is Rs 96,39,442/-.

iii) Amount withdrawn during the year for this project is Rs. 84,84,042/- and amount withdrawn till date is Rs. 96,39,442/-

4) I/We certify that the M/s. Royal's Realtors has utilized the amounts collected for project Shree Royal Height only for that project and the withdrawal from the designated bank accounts of the said project has been in accordance with the proportion to the percentage of completion of the project.

Name: Hem K Dave & Co.
Address: A/405 Mangal Aarambh,
Off SV Road,
Opp Kora Kendra,
Borivali 400092
Membership No.: 177680
FRN: 147878W
Place: Mumbai
Date: 6th February 2023
UDIN: 23177680BGTSWX2682.

HEM K DAVE & CO. MUMBAI 400 092 CHARTERED ACCOUNTANTS

FOR HEM DAVE & CO.

Proprietor : Hem dave
C. A. Membership No. 177680
Firm Reg. No. 147878W