



CERTIFICATE

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Millennium Developers.

Shop No.21, 1st Floor, "Metro 9" Building,
Opp. Park Street, Aundh Ravet Road,
Rahatani, Pune - 411017.

SUBJECT: Report on statement of Accounts on project fund utilization & withdrawal by
[Promoter] for the period from 1 April 2017 to 31 March 2018 with respect to Project "**Divine**"
RERA Registration Number P52100000055.

1. This certificate is issued in accordance with the provisions of the Real Estate {Regulation & Development} act, 2016 read along with the Maharashtra Real Estate, {Regulation & Development} (Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest & Disclosure on Website) Rules, 2017.
2. I/We have obtained all the 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. We hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of [Promoter] for the period ended 31 March 2018 and hereby certify that :
 - i) M/S. Millennium Developers have completed 100% of the projected titled "**Divine**" **RERA Registration Number P52100000055 situated at Survey No.129 Jadhavwadi road, Borhadewadi, Moshi, Pune 412105.**
 - ii) Amount collected during the year for this project is Rs. 17,44,92,227/- and amounts collected till date is Rs. 32,31,31,779/-
 - iii) Amount withdrawn during the year for this project is Rs. 17,43,36,062/- and amounts withdrawn till date is Rs. 32,31,31,779/-



We certify that M/S. Millennium Developers has utilized the amounts collected for "Divine" 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(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)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 L.B.Laddha & Co.
Chartered Accountants
(FRN: 105500W)**



**CA L.B. Laddha
(Partner)
MRN: 030324**

**Cert No: GE 139
Date: 19th October 2018
Place: Pune**