



# HETAL & CO.

## CHARTERED ACCOUNTANTS

### ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Millenium Developers  
Shop No. 21, First Floor,  
Metro 9,  
Rahatani, Pune-411017

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by Millennium Developers for the period from 01<sup>st</sup> April 2017 to 31<sup>st</sup> March 2018 with respect to **Divine** RERA Regn. Number **P52100000055**

1. This certificate is issued accordance with 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 the necessary information and explanation from the Company, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.

3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of Millennium Developers for the period ended 31<sup>st</sup> March 2018 and hereby certify that:

i. **M/S Millennium Developers** have completed **100%** of the project titled **Divine** Regn. No. **P52100000055** located at Plot No 129 at Pimpri Chinchwad (M Corp), Haveli, Pune, 412105

ii. Amount collected during the year (from the date of registration under RERA, i.e. 19.06.2017) for this project is **Rs. 15,97,82,934/-** and amount collected till date is **Rs. 15,97,82,934/-**

iii. Amount withdrawn during the year year (from the date of registration under RERA, i.e. 19.06.2017) for this project is **Rs. 15,50,08,787/-** and amount withdrawn till date is **Rs. 15,50,08,787/-**

4. I certify that the Millennium Developers has utilized the amounts 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.

**For Hetal & Co.**

Chartered Accountants

(FRN: 146887W)

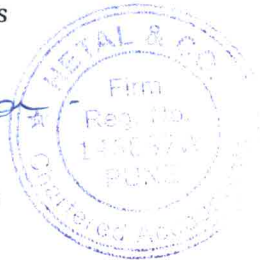


**Hetal Vishal Majithia**

MRN: 130824

Certificate No. HM 006

Date: 05.01.2019



UDIN: 130824/070119/16477



# HETAL & CO.

CHARTERED ACCOUNTANTS

## Service Invoice

To,  
**Millenium Developers**  
**Shop No.21,First Floor,**  
**Metro-9, rahatani**  
**Pune-411017**

Bill No.: 12/2018-19

Date: 05/01/2019

| Particulars                          | Amount       |
|--------------------------------------|--------------|
| <u>Professional Fees for :</u>       |              |
| Certificate HM006-Form 5 RERA-Divine | 5,000        |
| <b>Total</b>                         | <b>5,000</b> |

**In Words:** FiveThousand only

PAN: APGPM7195F

**For Hetal & Co.**



CA Hetal Majithia



**Bank Details:**

Account Name:

Account Type:

Account No.:

Bank Name:

Branch:

IFSC:

Hetal & Co.

Current A/c

50200034802437

HDFC Bank Ltd.

Kamla Crossroads Branch

HDFC0000437