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J. P. JOSHI & ASSOCIATES
CHARTERED ACCOUNTANTS
Plot No. 17, Ground Floor, Mahalaxmi Apartments, Daga Layout, Nagpur - 440 033
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FORM 5 (UT)
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Board of Directors,
M/s. Orange City Malls Pvt. Ltd.
116A, 11th Floor, Maker Chambers VI,
Nariman Point, Mumbai-400021.

Subject: Report on Statement of accounts on project fund utilization and withdrawal by Orange City Malls Pvt. Ltd. for the period from **01-04-2017 to 31-03-2018** with respect to **MahaRERA Regn. Number P50500015077**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016.
2. We have obtained all the necessary information and explanation from the Company, during the course of our audit, which in 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 **M/s. Orange City Malls Pvt. Ltd.** for the period ended **31-Mar-2018** and hereby certify that:
    a. M/s. Orange City Malls Pvt. Ltd has completed **7.60%** of the project titled **Orange City Wholesale Market-Phase I MahaRERA Regn. No. P50500015077 located at Plot No.6, CTS No.105, Sheet No.154, Nagpur - 440008**.
    b. Amount collected during this year for this project is **Rs. NIL**, and amounts collected till date is **Rs. NIL.**
    c. Amount withdrawn during the year for this project is **Rs.NIL**, and amount withdrawn till date is **Rs. NIL**
4. Amount collected & withdrawn is NIL; hence there is no question of certifying amount utilised & withdrawn for that project from the designated bank accounts of the said project for Orange City Malls Pvt. Ltd.

~~(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)~~

For J.P. JOSHI & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN.-116953W

J. P. JOSHI & ASSOCIATES ★ NAGPUR ★ Chartered Accountants

J.P. JOSHI
PARTNER
M. NO.102218
UDIN:- 19102218AAAAAM6657

Date: 03-04-2019
Place: Nagpur