

FORM 5

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s Magic Eye Developers Private Limited
GF – 09, Plaza M6, Jasola District Centre,
New Delhi – 110025

SUBJECT: Report on statement of Accounts on project fund utilization and withdrawal by M/s Magic Eye Developers Private Limited for the period from 1st April 2018 to 31st March 2019 with respect to HARERA Registration no. 72 of 2017.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Haryana Real Estate (Regulation and Development) Rules, 2017.
2. We have obtained all 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 (Audited Accounts) of M/s Magic Eye Developers Private Limited for the period ending 31st March 2019 and based on same we hereby certify that:
 - i. M/s Magic Eye Developers Private Limited have Completed such % of the project as per annexure attached (Architect Certificate and Engineer Certificate) titled Plaza At 106-I bearing HARERA Registration No. 72 of 2017 located at Plaza At 106-I, Sector 106, Gurugram, Haryana.
 - ii. Amount collected for this project during the financial year 2018-19 is Rs 126,992,873.36 and till 31st March 2019 is Rs. 1,221,189,402.21.
 - iii. Amount withdrawn for this project during the financial year 2018-19 is Rs 413,963,694.00 and till 31st March 2019 is Rs 2,014,967,653.00.

The amount withdrawn for the project is more than the amount collected from customers is on account of other loans taken by the company.

Note: This certificate is issued based on the specific request of the company.

Place: New Delhi
Date: Jan 14, 2020

For Anil K. Maheshwari & Co.

Chartered Accountants
(FRN-009129N)

Anil Maheshwari
(Partner)

Membership No.-087745