



RONAK H JAIN AND ASSOCIATES

CHARTERED ACCOUNTANT

FORM 5 ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
M/S Knight West Realty LLP,
Sr. No. 38/8B,
Village - Balewadi,
Pune - 411045.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **M/S Knight West Realty LLP** for the period from **01.04.2020 to 31.03.2021** with respect to **MahaRERA Regn. Number P52100025099**

1. This certificate is issued in accordance with the 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 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 Knight West Realty LLP** for the period ended 31.03.2021 and hereby certify that:

i. **M/S Knight West Realty LLP** have completed 20 % of the project titled **Espacio C D & E wing** MahaRERA Regn. No. **P52100025099** located at Sr. No. 38/8B, Village - Balewadi, Pune - 411045.

ii. Amount collected during the year for this project is **Rs. 64,48,427/-** and amounts collected till 30th Sep 2021 is **Rs. 3,38,43,657/-**

iii. Amount withdrawn during the year for this project is **Rs. 1,41,37,558/-** and amount withdrawn till 30th Sep 2021 is **Rs. 1,41,37,558/-**

4. I/We certify that the **M/S Knight West Realty LLP** has utilized the amounts collected for **Espacio C D & E wing** project 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.

RONAK H JAIN AND ASSOCIATES
CHARTERED ACCOUNTANT
Membership No.: 159171

UDIN No.: **22159171AIAQFI2417**

Place: Pune

Date: 28.04.2022

