

AKHIL LODHA AND ASSOCIATES

CHARTERED ACCOUNTANTS

Address – C/O Sunil Stores, Somwar Peth, Barshi. 413401
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FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

M/s. Krishna Icon Skyscraper LLP through its Partner

Mr. Kumarpal Ratanchand Sanghvi and Other

Office No 304, 3rd Floor, GopalKrupa Society,

Revenue Colony, Shivaji Nagar

Pune – 411 005

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by **M/s. Krishna Icon Skyscraper LLP** for the period from 01/04/2021 to 31/03/2022 with respect to MahaRERA Regn. Number **P52100030773**

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. We have obtained all the necessary information and explanation from the Promoter, 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. Krishna Icon Skyscraper LLP** for the period ended 31/03/2022 and hereby certify that:



A. Deposits:

Sr. No	Particulars	For the Fiscal Year 2021-22	Total for this project till date (i.e. till 31/03/2022)
1.	Total amount collected from allottees	1,88,11,042	1,88,11,042
2.	% of amount to be deposited as per Act	70%	70%
3.	Amount to be deposited as per act (1*2)	1,31,67,729	1,31,67,729
4.	Total amount deposited in the Designated Bank Account (Excluding pass through charges and indirect taxes)	1,31,67,729	1,31,67,729
5.	% of Amount deposited in Designated Bank Account $[(4)/(1)*100]$	70.00%	70.00%
6.	Excess Deposit (3-4)	0	0

Note: Amount collected/deposited at Sr. No. 1 & 4 of above table, does not include pass through charges and indirect taxes.

Yes, the promoter has correctly deposited the required proportion of money collected from allottees of the project units, in the Designated RERA Bank Account

B. Withdrawals

Sr No	Particulars	For the Fiscal Year (Amount in Rs)	Total for this project till date (Amount in Rs)
1.	Opening balance of Designated Bank Account	0	0
2.	Total Deposits	1,31,67,729/-	1,31,67,729/-
3.	Total amount withdrawn	80,29,487/-	80,29,487/-
4.	Closing Balance	51,38,242/-	51,38,242/-



Note: The above amounts reported are as per Books of Accounts and does not include pass through charges and indirect taxes.

As specified in the Act, All the amounts withdrawn during the year from RERA Bank Account were within the withdrawal limit as certified under the relevant Form 1, Form 2 and Form 3 issued during the reporting period.

C. Utilisation

We certify that, the M/s. Krishna Icon Skyscraper LLP has utilized the amounts withdrawn from designated bank account towards project cost only, as specified in the act.

FOR AKHIL LODHA AND ASSOCIATES

FOR KRISHNA ICON SKYSCRAPER LLP

CHARTERED ACCOUNTANTS

FRN: 144331W



CA. AKHIL LODHA

PROPRIETOR

M. NO.173557

UDIN: 22173557BEIPBK4569

PLACE: PUNE

DATE: 30/09/2022



KUMARPAL SANGHVI

PARTNER

