



FORM 5 [see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Konbil Landmarks LLP
Plot No. 05
Mulberry Garden,
Magarpatta City, Pune - 411 013

SUBJECT: Report on Statement of Accounts on project fund deposit utilization and withdrawal by Konbil Landmarks LLP (Promoter) for the period from 01/04/2020 to 31/03/2021 with respect to MahaRERA Regn Number -P52100022989

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.

1. We have obtained all necessary information and explanation from the Firm, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.
2. We hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of Promoters for the period ended 31st March 2021 and Hereby certify that:

M/s **Konbil Landmark LLP** has project titled **Konbil Landmark LLP** MahaRERA Regn. No P52100022989 located Plot No. 05, Mulberry Garden, Mulberry Garden, Pune - 411 013

- i. Total amount collected during the year for this project is Rs. 0 and Amount collected till date is Rs. 1,00,000.
- ii. Amount withdrawn from 70% account during the year for this project is Rs. 74,36,268 and Amount withdrawn till date is Rs.1,28,37,852.

3. We certify that the **konbil Landmark LLP** has utilized the amounts collected for the **konbil Landmark LLP** project only that project and the withdrawal from the designated bank accounts of the said project has been in accordance with the proportion of the percentage of completion of the project.

For M R O & Associates
Chartered Accountants
F R No. - 108967W

CA Onkar Rekhawar
Mem. No. - 151485
Partner
Date:
Place: Pune
UDIN:-