

## CHARTERED ACCOUNTANTS

2/52, Shri Ganesh Society, Dr.A.B. Road, Next to Worli Police Station, Worli, Mumbai, India- 400 030  
Phone: +912224953114, +912224930526, +912224931061. Fax: +912224930020. Mobile No. +919820085539  
Email: morecr@gmail.com

### FORM 5 [see Regulation 4] ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To  
The Partner  
Kashish Park Realtors  
Kashish Park, LBS Marg,  
Mulund Check Naka  
Thane (W)- 400604

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by Kashish Park Realtors for the period from 01 April 2020 to 31 March 2021 with respect to MahaRERA Regn. Number P51700028738.

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 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 hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of Kashish Park Realtors for the period ended 31 March 2021 and hereby certify that:
  - i. Kashish Park Realtors have completed 6% of the project titled "Kashish Park Tower C-1" MahaRERA Regn. No. P51700028738 located at Kashish Park complex, LBS Marg, Mulund Check Naka, Thane (W)- 400604.
  - ii. Amount collected during the year 2020-21, for this project is Nil and amounts collected till 30/09/2021 is Nil.
  - iii. Amount withdrawn during the year 2020-21, for this project is Nil and amount withdrawn till date, 30/09/2021 is Nil.
4. I certify that the Kashish Park Realtors has utilized the amounts collected for "Kashish Park Tower C-1" project only for that project and the withdrawal from the

# C. R. MORE & ASSOCIATES



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designated bank account(s) of the said project has been in accordance with the proportion to the percentage of completion of the project. NA

For C. R. More & Associates  
Chartered Accountants  
Firm's Registration No. 106572W



C. R. More  
(Proprietor)  
Membership No. 044281  
**UDIN: 21044281AAAABK6015**  
Date: 30.09.2021