

CA DIMPLE N. PUNMIYA

B. Com., FCA

DIMPLE N. PUNMIYA

CHARTERED ACCOUNTANTS

VIMAL PUNMIYA & CO.

(Chartered Accountants)

501 Niranjana, 99 Marine Drive, Mumbai - 400 002.

Email : dimpleniraj@rediffmail.com

Ph. : 2281 0635, 2281 3415, 6617 0920

Date : 26.10.2018.

FORM 5[See Regulation 4]

To

KASHTAMANDUP DEVELOPERS PRIVATE LIMITED

801, Solaris Hubtown, Opp Teli Gali

N.S. Phadke Marg, Andheri East

Mumbai-400069.

SUBJECT: Report on statement of Accounts on project fund utilization and withdrawal by Kashtamandup Developers Private Limited for the period from 01/04/2014 to 30/09/2018 with respect to project Gundecha Greens RERA Regn. Number P5180001863

1. This certificate is issued in accordance with the provision 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 the 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 Kashtamandup Developers Private Limited for the period ended on 30/09/2018 and hereby certify that:

- i. I M/S.Kashtamandup Developers Private Limited have completed 95.98%of the project titled Gundecha Greens Regn. No. P5180001863 located at Gundecha Greens, Kandivali.
 - ii. Amount Collected during the year for this project is Rs.3,54,420/- and amounts collected till date is Rs.24,35,12,523/-.
 - iii. Amount withdrawn during the year for this project is Rs.3,54,420/- and amount withdrawn till date is Rs.24,35,12,523/-.
4. I/ We Certify that the Kashtamandup Developers Private Limited has utilized the amounts collected for [Gundecha Green] 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.

Name of the Signatory : DIMPLE PUNMIYA
Full Address : 501, NIRANJAN BUILDING.
99, MARINE LINE,
MUMBAI -400 002.

Membership No.: 123082