

FORM 5(UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

STK Corporation.

Laalasis, Plot No. 219,
11th Road, Chembur – East
Mumbai – 400071

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by STK Corporation for the period from 01.04.2018 to 31.03.2019 with respect to Maha RERA Regn. Number: P51700017947

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
2. We have obtained all the necessary information and explanation from the Company, 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 STK Corporation. for the period ended 31.03.2019 and hereby certify that:
 - i. M/S. STK Corporation have completed Overall 15% work for building A wing, B Wing, C Wing & D Wing of the project titled Kukreja Classic , Maha RERA Regn. No. P51700017947 located at Sector -16 Sanpada, Navi Mumbai.
 - ii. Amount collected during the year for this project is Rs.2,27,38,038/- and amounts collected till dated is Rs. 2,27,38,038/-
 - iii. Amount withdrawn during the year for this project is Rs. 2,27,38,038/- and amount withdrawn till date is RS. 2,27,38,038/-.
4. We certify that the STK Corporation has utilized the amounts collected for the Kukreja Classic 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.

For Nikhil D Shah & Co
Chartered Accountants

Nikhil Dilip Shah

Nikhil Dilip Shah
Proprietor

Mem No: 143293

FRN No: 137750W

Date: 09/11/2020

Place: Mumbai

UDIN: 20143293AAAAJL3362

