

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

To,
Kalpataru Gardens Private Limited
101, Kalpataru Synergy,
Opp. Grand Hyatt,
Santacruz (East), Mumbai – 400 055

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Kalpataru Gardens Private Limited for the period from 1 April 2018 to 31 March 2019 with respect to MahaRERA Regn. Number P52100015855

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 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 the Company for the year ended 31 March 2019 and hereby certify that:
 - i. Based on the books of accounts, Kalpataru Gardens Private Limited have completed 37.09% of the project titled "**Kalpataru Serenity Building 2**" Maha RERA Regn. Number P52100015855 located at S No 93/2.95/5 and 164 Village Manjari Bk, Pune 412307.
 - ii. Amount collected during the year for this project is Rs. 62,678,977 and amounts collected till date is Rs. 62,678,977.
 - iii. Amount withdrawn during the year for this project is Rs. 62,678,977 and amount withdrawn till date is Rs. 62,678,977.



KOLKATA (H.O)

NEW DELHI

CHENNAI

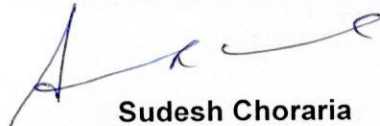
MUMBAI

BANGALORE

4. We certify that Kalpataru Gardens Private Limited has utilized the amounts collected for Kalpataru Serenity Building 2 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 as mentioned under Section 4 (2)(l)(D) of the Act.

For Singhi & Co.,
Chartered Accountants
Firm Registration No. 302049E




Sudesh Choraria
Partner

Membership No. 204936
UDIN : 19204936AAAACQ7329

Place : Mumbai
Date : 24/09/2019

Full Address :
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