

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

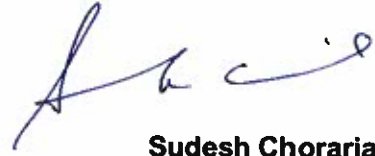
SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Kalpataru Gardens Private Limited for the period from 1 April 2019 to 31 March 2020 with respect to MahaRERA Regn. Number P52100015855

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 2020 and hereby certify that:
 - i. The Company have completed 46.35% 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. 84,336,321 and amounts collected till date is Rs.147,015,297.
 - iii. Amount withdrawn during the year for this project is Rs. 84,336,321 and amount withdrawn till date is Rs.147,015,297.



4. We certify that Kalpataru Gardens Private Limited has utilized the amounts collected for "Kalpataru Serenity Building 2" project only for that project and the withdrawal from the designated separate bank account(s) of the said project has been in compliance with the proportion to the percentage of completion of the project as mentioned under Section 4 (2)(I)(D) of the Act.

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



**Sudesh Choraria
Partner**

**Membership No: 204936
UDIN: 20204936AAAAFY4270**

**Place: Mumbai
Date: 30/09/2020**

Full Address :
B2-402B, Marathon Innova, Off Ganpat Rao Kadam Marg,
Lower Parel Mumbai - 400013
Contact No : +91-9841075981
Email : schoraria@singhico.com.

