

Singhi & Co.

Chartered Accountants

B2 402 B, Marathon Innova, 4th Floor, Off Ganpatrao Kadam Marg, Opp. Peninsula Corporate Park, Lower Parel, Mumbai - 400 013. India
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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

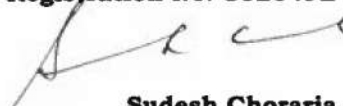
SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Kalpataru Gardens Private Limited for the period from 1 April 2020 to 31 March 2021 with respect to MahaRERA Regn. Number P52100015855

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 2021 and hereby certify that:
 - i. The Company has completed 46.25% 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. 66,870,208 and amounts collected till date is Rs 213,885,505*.
 - iii. Amount withdrawn during the year for this project is Rs. 66,870,208 and amount withdrawn till date is Rs 213,885,505.

Place : Mumbai
Date : 30/09/2021



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


Sudesh Choraria
Partner
Membership No. 204936
UDIN: 21204936AAAAIW7986

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* excludes year end collection of Rs.4,215,520 transferred in designated account in April'21.