

Chartered Accountants**FORM 5 (UT)**

**ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS
STATUTORY AUDITOR OF THE PROMETER'S COMPANY/FIRM)**

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Kunal Spaces Private Limited

Dr Ketkar Road , Kunal House, Off Bhandarkar Road ,

Erandwane, Near kamla Nehru park

Pune – 411005

SUBJECT: Report on statement of accounts on project fund utilization and withdrawal by Kunal Spaces Private Limited for the period from 1st April 2017 to 31st March 2018 with respect to MahaRERA Regn. Number **P52100001814**.

1. This certificate is issued in accordance with the provisions of the Real Estate(Regulation and Development) Act, 2016
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 Kunal Spaces Private Limited for the period ended 31st March 2018 and hereby certificate that:
 - i. Kunal Spaces Private Limited has completed 78.57% of the - Kunal Aspiree Phase II MahaRERA Regn. No. **P52100001814** located at Sr No 49/ 50 at Baner, Haveli, Pune – 411045.
 - ii. Amount collected during the year for this project is Rs. 28,11,89,818/- (After RERA Registration Rs. 19,61,44,462/-) and amounts collected till date is Rs. 68,84,11,011/-
 - iii. Amount withdrawn during the year for this project is Rs. 22,20,35,676/- and amount withdrawn till date is Rs. 62,92,56,871/-



C.T.S. No. 6616, Plot No 491, 5th Floor, Center Point, Mitra Mandal Chowk,
Parvati, Pune 411009. Landline No.: 020 67447171
accounts@spcm.in | www.spcm.in



4. On the basis of Certificate given by the Promoter regarding utilization of amounts for the project in view of Page 4, Para 7 of the Circular No. 7/2017, dated 4th July, 2017, issued by the Maharashtra Real Estate Regulatory Authority, we certify that the Kunal Spaces Private Limited Has utilized the amounts collected for Kunal Aspiree Phase II 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: CA Mehul Subhashchandra Jain
Name Of Firm: SPCM & Associates

Full Address: C.T.S No 6616, Plot No. 491
5th Floor Center Point, Mitra Mandal
Chowk, next to Balasaheb Thackre
Hospital, Parvati, Pune-411009
Membership No. : 126882
Contact No. : 9823321155
E-mail: mehul@spcm.in

Place: Pune
Date: 30th Sep 2018