



VINOD PATIL & ASSOCIATES

Chartered Accountants

G-6, Hill View Apartment
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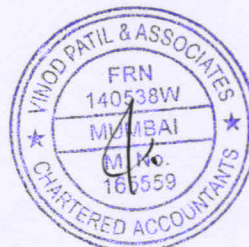
FORM 5 [see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Shree Khidkaleshwar Property Developers Pvt. Ltd.
205, Commerce House,
140, Nagindas Master Road,
Fort, Mumbai – 400023.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Shree Khidkaleshwar Property Developers Pvt. Ltd. for the period from 1st April' 2017 to 31st March' 2018 with respect to Maha RERA Regn. Number P51700004003.

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. I/We have obtained all 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 Shree Khidkaleshwar Property Developers Pvt. Ltd. for the period ended 31st March' 2018 and hereby certify that:
 - i. M/S. Shree Khidkaleshwar Property Developers Pvt. Ltd. have completed 25 % of the project titled Riverwood Park Building No. 4 Maha RERA Regn. No. P51700004003 located at River Wood Park, Village Sagarli, Kalyan Shill Road, Domviali (E), Dist. Thane.
 - ii. Amount collected during the year for this project is Rs. 3,14,40,626/- and amounts collected till date (31/07/2018) is Rs. 9,42,34,351/-.
 - iii. Amount withdrawn during the year for this project is Rs. 3,14,40,626/- and amount withdrawn till date (31/07/2018) is Rs. 9,42,34,351/-.



4. I/We certify that the Shree Khidkaleshwar Property Developers Pvt. Ltd. has utilized the amounts collected for Riverwood Park Building No. 4 project has been in accordance with the proportion to the percentage of completion of the project.

This certificate is being issued for RERA compliance for the company Shree Khidkaleshwar Property Developers Pvt. Ltd. Having registered office address as 205, Commerce House, 140 Nagindas Master Road, Fort, Mumbai - 400023 and is based on the records and documents produced before me and explanation provided to me by the management of the Company

V. Patil

Name of the Signatory: Vinod Anil Patil

Name of the Firm: Vinod Patil & Associates

Full Address: G6, Hill View apt, Shree Shiv Shakti
CHS, Malad East. Mumbai:400097.

Membership No: 165559

FRN: 0140538W

Contact No: 9820003602

Email: vinodapatil11@gmail.com

Place: Mumbai

Date: 10.09.2018

