

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 Sulakshan Associates

S no 10-1A, Near Mumbai Pune Expressway

Near MCA Stadium,

Mamurdi ,

Pune – 412101

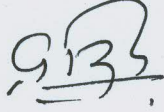
SUBJECT: Report on statement of accounts on project fund utilization and withdrawal by Kunal Sulakshan Associates for the period from 1st April 2017 to 31st March 2018 with respect to MahaRERA Regn. No. **P52100002850**.

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 Sulakshan Associates for the period ended 31st March 2018 and hereby certificate that:
 - i. M/S. Kunal Sulakshan Associates (Promoter) have completed 85.04% of the project titled Iconia Phase II MahaRERA Regn. No. . **P52100002850** located at Gat No 10/1A part at Pimpri Chinchawad (MCorp.), Haveli, Pune, 412101.
 - ii. Amount collected during the year for this project is Rs. 2,03,17,550/- (After RERA Registration Rs. 89,85,790/-) and amounts collected till date is Rs. 7,70,48,516/-
 - iii. Amount withdrawn during the year for this project is Rs. 1,75,79,813/- and amount withdrawn till date is Rs. 7,43,10,779/-



C.T.S. No. 6616, Plot No 491, 5th Floor, Center Point, Mitra Mandal Chowk,
Parvati, Pune 411009. Landline No.: 020 67447171
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4. I/We certify that the M/S. Kunal Sulakshan Associates has utilized the amounts collected for Iconia 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 Pradeep Katariya
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. : 038607
Contact No. : 9822010899
E-mail: pradeep@spcm.in

Place: Pune
Date: 30th Sept 2018