UMESH P. GOSAR & ASSOCIATES CHARTERED ACCOUNTANTS

FORM 5 ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To, M/S Benchmark Townplanning LLP 56/901, Empressa, 2nd Road, Opp.Municipal Market, Khar (W), Mumbai – 400 093

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by M/s. Benchmark Townplanning LLP for the period from 18th July, 2017 to 31st March, 2018 with respect to Project Cyprus RERA Registration Number P52100000561.

- This certificate is issued in accordance with 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 the necessary information and explanation from the Company, during the course of my/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 M/s. Benchmark Townplanning LLP for the period ended 31st March, 2018 and hereby certify that:
- i. M/s. Benchmark Townplanning LLP have completed 23 % of the project titled Cyprus Regn. No. P52100000561 located at CTS Survey No.11, Hissa No. 6/1, 6/2 & 7 of Tathawade Road, Punavale Bazar, Punawale, Maharashtra 411 033 as per the certificate of Chartered Accountants, M/s. S. T. Borkar & Associates dated 05/04/2018.
- ii. Amount collected during the year as per RERA designated bank account for this project is Rs.4,64,28,980/- and amount collected till date since inception of project is Rs.8,14,10,312/-.
- iii. Amount withdrawn during the year for this project from the RERA designated bank account is Rs. 4,64,28,885/- and amount withdrawn till date since inception of project is Rs.8,14,10,217/-. Expenses incurred towards the said project as on 31.3.2018 is Rs. 9,24,73,929/-.
- 4. I/We certify that the M/s. Benchmark Townplanning LLP has utilized the amounts collected for Cyprus 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.

For M/s. Umesh P Gosar & Associates

MUMBA

Chartered Accountants

Umesh Gosar

Firm Registration No. 1743 Membership No. 103111

Place : Mumbai Dated : 11.10.2018