

Price Waterhouse Chartered Accountants LLP

Form 5 ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Keystone Realtors Private Limited
702, Natraj, M.V. Road Junction,
Western Express Highway, Andheri- East

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by Keystone Realtors Private Limited for the period from August 16, 2017 to March 31, 2018 with respect to MahaRERA Registration Number - P51800006915:

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. This certificate should be read along with our cover letter annexed herewith.
2. We have obtained all the 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 Keystone Realtors Private Limited for the period ended March 31, 2018 and hereby certify that:
 - i. Keystone Realtors Private Limited have completed 86.79% of the project titled "Rustomjee Pinnacle" MahaRERA Registration. No. P51800006915 located at Plot no. CTS No 88, Ptat, Borivali, Mumbai Suburban, 400 066.
 - ii. Amount collected during the year for this project is Rs. 29,258,445 and amount collected till date is Rs. 29,258,445.
 - iii. Amount withdrawn during the year for this project is Rs. 29,258,445 and amount withdrawn till date is Rs. 29,258,445.
4. We certify that the Keystone Realtors Private Limited has utilized the amounts collected for "Rustomjee Pinnacle" project in accordance with the clarification given in Circular No.7/2017 dated July 4, 2017 issued by the Authority.

For Price Waterhouse Chartered Accountants LLP
Firm Registration Number: 012754N/N500016
Chartered Accountants

Priyanshu Gundana
Partner
Membership Number: 109553

Place: Mumbai
September 30, 2018

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