

CA GANESH ZANWAR

Chartered Accountants

Flat No. 302, Mandot Towers, Near Gokul Hotel, Kondhwa (B), Pune – 411 048

FORM 5

[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

KASTURI DEVELOPERS

1, Admas Court, Opp. Hotel Mahabaleshwar, Baner Road, Pune - 411045

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Kasturi Developers** for the period from 01.04.2017 to 31.03.2018 with respect to MahaRERA Registration Number **P52100000703**

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. 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. We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of **Kasturi Developers** for the period ended and hereby certify that:

- i. M/S **Kasturi Developers** have completed 70 % of the project titled **Epitome Phase I** MahaRERA Registration Number **P52100000703** located at 129 at Wakad, Mulshi, Pune, 411057.
- ii. Amount collected during the year for this project is Rs. 18,56,63,790.74 and amount collected till date is Rs. 31,07,93,969.74 From 20107/2017 to 31/10/2018
- iii. Amount withdrawn during the year for this project is Rs. 18,42,63,790.74 and amount withdrawn till date is Rs. 31,07,93,969.74 From 20107/2017 to 31/10/2018

4. We certify that the **Kasturi Developers** has utilized the amounts collected for **Epitome Phase I** project 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.

Place: Pune

Date: 03/11/2018

For Ganesh Zanwar & Co.
Chartered Accountants


CA Ganesh Zanwar
M. No. 158583
Chartered Accountant
(M. No. 158583)