

PGS & ASSOCIATES

CHARTERED ACCOUNTANTS

33, Royal Industrial Estate, 5B, Naigaon Cross Road, Wadala, Mumbai - 400 031.

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FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

M/s. Kyraa Housing Projects,
S.K. Lotus House, Ganesh Baug Lane,
LBS Road, Near Gurudwara,
Kurla West, Mumbai – 400070

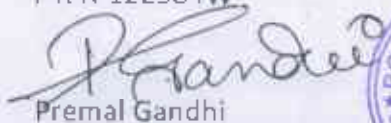
SUB: Report on Statement of Accounts on project fund utilization and withdrawal by
M/s. Kyraa Housing Projects for the period 01st April 2018 to 31st March 2019
with respect to MahaRERA Regn. Number -P51800006930

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 record of M/s. Kyraa Housing Projects for the period ended 31st March 2019 and hereby certify that:
 - i. M/s. Kyraa Housing Projects have completed ____ of the project titled Ariso Apartment MahaRERA Regn. No. P51800006930 located at CTS No 828 Part, 828 Part/64 to 75 at Kurla, Mumbai Suburban, 400071
 - ii. Amount Collected during the year for this project is Rs. 7,50,000/- (Rupees Seven Lakhs Fifty Thousand Only) and amounts collected till date is Rs 36,50,000 /- (Rupees Thirty-Six Lakhs Fifty Thousand Only).
 - iii. Amount withdrawn during the year for this project is. Rs. 2,88,11,909.74/- (Rupees Two Crore Eighty-Eight Lakhs Eleven Thousand Nine Hundred and Nine Seventy-Four Paise Only) and amount withdrawn till date is Rs. 14,93,26,114.84/- (Rupees Fourteen Crore Ninety-Three Lakhs Twenty-Six Thousand One Hundred and Fourteen and Eighty-Four Paise Only)



4. I/We certify that the M/s. Kyraa Housing Projects has utilised the amounts collected for Ariso Apartment 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.

PGS & Associates
Chartered Accountants
FRN 122384W


Premal Gandhi

Partner

Membership no 111592

Place: -Mumbai

Date: 23/12/2019

UDIN :- 1911532 AAAA FC 728 6

