

VINODKUMAR M. JAIN

Chartered Accountants

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

KIRTI J KANTHER

Flat No. - 32 / 269, Unnat Nagar Co. Op. Society Ltd.,
Unnat Nagar No. 2, Off S. V. Road, Opp. Palkar College,
Goregaon (West), Mumbai - 400 062. • Tel. : 28743733

1/221, SETHI SADAN, ROAD NO.11, JAWAHAR NAGAR, GOREGAON (WEST), MUMBAI - 400104

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter]
for the period from APRIL 2018 to MARCH 2019 with respect to MahaRERAREgn. Number
P51800003738

- (1) This certificate is issued in accordance with the provisions of the Real Estate (Regulation & Development) Act, 2016.
- (2) I have obtained all the necessary information and explanation from the Company, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.
- (3) I hereby confirm that I have examined the prescribed registers, books and documents and the relevant records of KIRTI J KANTHER for the period ended MARCH 2019 and hereby certify that:
 - (i) M/s. RAJPUTANA ASSOCIATES (Promoter: KIRTI J KANTHER) have completed 5% of the project titled KAMALA CHS LTD (Name) MahaRERAREgn. No. P51800003738 located at CTS NO.236 AND 236/1 TO 18 AND 237 AND 237/1 TO 16, IRANIWADI NO.4, KANDIWALI WEST, MUMBAI - 400097
 - (ii) Amount collected during the year for this project is Rs. 0 and amounts collected till date is Rs. 0
 - (iii) Amount withdrawn during the year for this project is Rs. 0 and amount withdrawn till date is Rs.0
- (4) I certify that the KIRTI J KANTHER has utilized the amounts collected for KAMALA CHS LTD 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.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)



Vinod Jain

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: Ca Vinodkumar M Jain

Full Address: 32/269 unnat nagar Goregaon West

Place: Mumbai

Membership No:107185

Date: 24/09/2019

Contact No: 022 28743733

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