



A. K. YADAV & ASSOCIATES

CHARTERED ACCOUNTANTS

FORM 5 (See Regulation 4)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/s. Khandwani Export Pvt Ltd,
14, Pathan Manzil, Balamiya Lane,
Mahim, Mumbai - 400016.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **M/s. Khandwani Export Pvt Ltd** for the period from 01.04.2018 to 31.03.2019 with respect to Project **MEHRABAD** RERA Regn. Number **P51900008625**.

1. This certificate is issued 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 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. Khandwani Export Pvt Ltd. for the period ended 31.03.2019, and hereby certify that:

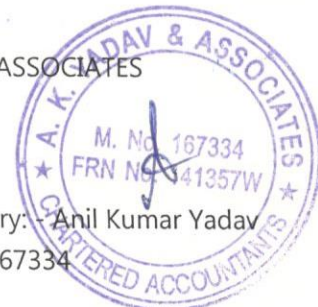
I. M/s. Khandwani Export Pvt Ltd (Promoter) has completed **15%** of the project titled MEHRABAD, Regn. No. P51900008625 located at Veer Sawarkar Marg, Mahim (W), Mumbai - 400016, C.S No. 936 of Mahim Division.

II. Amount collected during the year for this project is Rs. Nil and amount collected till date is Rs. 39,60,000/-

III. Amount withdrawn during the year for this project is Rs. Nil and amount withdrawn till date is Rs. 27,00,000/-

4. I/We certify that the M/s. Khandwani Export Pvt Ltd. has utilized the amounts collected for [MEHRABAD] 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 (If not, specify the amount withdrawn in excess of eligible amount or any other exceptions)

For, A.K.YADAV AND ASSOCIATES



Place: - Mumbai
Date: - 10.05.2019

Name of the Signatory: - Anil Kumar Yadav
Membership No.: - 167334