

J Singh & Associates.

Chartered Accountant

Shrinath Plaza, Dnyaneshwar Paduka Chowk,

F C Road, Pune. Pin Code: - 411004

Mobile No.: - 91 – 8668244308

E-mail: - pune@cajsingh.com

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/S KAJALE BUILDCON,
335, SWAMI SAMARTH APARTMENT,
SHANIWAR PETH, PUNE 411030.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **M/S KAJALE BUILDCON** for the period from **03/02/2020 to 31/03/2020** with respect to **MahaRERA Registration Number: - P52100024287**.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016.

2. We have obtained all the necessary information and explanation from the auditee, during the course of our audit, which in my/our opinion are necessary for 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 KAJALE BUILDCON** for the period ended 31/03/2020 and hereby certify that:

- i. **M/S KAJALE BUILDCON** have completed **0%** of the project titled **Suvarnashilpa** MahaRERA Registration Number: - P52100024287 located at CST NO. 1049 & 1050, Sadashiv Peth, Pune- 411030.
- ii. Amount collected during the year for this project is Rs. 1,38,30,000/- and amounts collected till date is Rs. 1,38,30,000/-.
- iii. Amount withdrawn during the year for this project is Rs. 27,01,728/- and withdrawn till date is Rs. 27,01,728/-.

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4. I/We certify, that the **M/S KAJALE BUILDCON** has utilized the amounts collected for **Suvarnashilpa** 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, except following points to be consider as below:

- i. Details given in this certificate for the amount received & withdrawn were only related with buyers and not with promoter's own contribution.

Note: - This certificate is being issued for RERA compliance for the Partnership Firm – **M/s KAJALE BUILDCON**, and is based on the records and documents produce before me and explanations provided to me by the partners of M/s Kajale Buildcon.

For J Singh & Associates.
Chartered Accounts

Anand Mundada
Partner
Membership No: - 183968
UDIN- 21183968AAAAAU9312

Place: - Pune
Date: - 19/03/2021