

A/6, Raj Sneha, S. N. Road, Mulund (W), Mumbai - 400 080.

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D. K. PATEL & CO.

CHARTERED ACCOUNTANTS

FORM 5 [see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Kshitij Realtors & Developers,
1, Sharda Kutir, Dr. Ambedkar Road,
Mulund (W) – 400080

SUBJECT: Report on statement of Accounts on project fund utilization and withdrawal by M/S **KSHITIJ REALTORS & DEVELOPERS** for the period from 01-05-2017 to 31-03-2018 with respect to Project **VIVANTA RERA** Regn. Number **P51800001662**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Developments) Act, 2016 read along with Maharashtra Real Estate (Regulation and Development) (Registration of Real Estate Project, Registration of Real Estate Agencies, Rates of Internet and Disclosures on Website) Rules, 2017.
2. We have obtained all the necessary information and explanation from the Company, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.
3. We hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of **KSHITIJ REALTORS & DEVELOPERS** for the period ended 31-03-2018 and hereby certify that:
 - I) **KSHITIJ REALTORS & DEVELOPERS** have completed 73% of the project titled **VIVANTA** Regn. No. **P51800001662** located at Plot bearing S.No.244(pt), 244(1) of Division S-WARD village Bhandup (W) Taluka- Kurla PIN-400078.
 - II) Amount collected during the year for this project is Rs.5,87,60,375/- (Rupees Five Crore Eighty Seven Lakh Sixty Thousand Three Hundred Seventy Five only) (70%) and amounts collected till date is Rs.9,08,96,292/- (Rupees Nine Crore Eight Lakh Eighty Six Hundred Two Hundred Twenty Two Only).
 - III) Amount withdrawn during the year for this project is Rs.5,80,72,667/- (Rupees Five Crore Eighty Lakh Seventy Two Thousand Six Hundred Sixty Seven Only) and amount withdrawn till date is Rs.8,87,06,840/-
4. We certify that the **M/S KSHITIJ REALTORS & DEVELOPERS** has utilized the amounts collected for **VIVANTA** 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(if not, please, specify, the amount withdrawn in excess of eligible amount or any other exceptions) **NIL**

For **D. K. PATEL & CO.**

(**DINESH KANJI PATEL**)

Contact No: 25614740

D. K. PATEL
CHARTERED ACCOUNTANT
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