

Price Waterhouse Chartered Accountants LLP

Form 5 ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Keystone Realtors Private Limited
702, Natraj, M.V. Road Junction,
Western Express Highway, Andheri- East

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by Keystone Realtors Private Limited for the year April, 2019 to March 31, 2020 with respect to MahaRERA Registration Number - P51800003590.

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 and Maharashtra Real Estate Regulatory Authority (General) (Amendment) Regulations 2019. This certificate should be read along with our cover letter annexed herewith.
2. We have obtained all the necessary information and explanation from the Company, during the course of our examination, 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 Keystone Realtors Private Limited for the period ended March 31, 2020 and hereby certify that:
 - i. Keystone Realtors Private Limited have completed 70.40% of the project titled "Rustomjee Summit" MahaRERA Registration. No. P51800003590 located at Plot no. 88, Borivali, Mumbai Suburban, 400 066.
 - ii. Amount collected during the year for this project is Rs. 605,867,953 and amount collected till date is Rs. 719,501,762.
 - iii. Amount withdrawn during the year for this project is Rs 612,483,440 and amount withdrawn till date is Rs. 719,501,762.
4. We certify that the Keystone Realtors Private Limited has utilized the amounts collected for "Rustomjee Summit" project in accordance with the clarification given in Circular No.7/2017 dated July 4, 2017 issued by the Authority.

For Price Waterhouse Chartered Accountants LLP
Firm Registration Number: 012754N/N500016



Nitin Khatri
Partner

Place: Mumbai
September 30, 2020
Membership Number: 110282
UDIN: 20110282AAAAHI6857