

Price Waterhouse Chartered Accountants LLP

Form 5 ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
The Board of Directors,
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 from April 1, 2020 to March 31, 2021 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 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 Keystone Realtors Private Limited for the period ended March 31, 2021 and hereby certify that:
 - i. Keystone Realtors Private Limited have completed 72.30% of the project titled "Rustomjee Summit" MahaRERA Registration. No. P51800003590 located at CTS No. 88 at Borivali, Borivali, Mumbai Suburban, 400066.
 - ii. Amount collected during the year for this project is INR. 341,602,372 and amount collected till date is INR. 1,061,104,134.
 - iii. Amount withdrawn during the year for this project is INR 341,602,371 and amount withdrawn till date is INR 1,061,104,133.
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.

The contents of this form should be read in conjunction with our cover letter to Form 5 – Statement of Accounts on project funds utilisation and withdrawal and Declaration to Form 5 – Statement of accounts on project funds utilization and withdrawal for the period from April 2020 to March 2021.

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

Priyanshu Gundana
Partner

Membership Number: 109553
UDIN Number: 21109553AAAABS5805

Place: Mumbai
September 30, 2021