



Vikas Gudadinni & Co.

Chartered Accountants

C - 804, Vrundavan Complex, Raju Nagar, Dombivli (W), Thane, Maharashtra, India- 421202.

Email: cavgco@gmail.com Mobile: +918108271324.

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s. KAAMDHENU BUILDERS
20, 2ND FLOOR, SHANTI CENTER
SECTOR 17, VASHI,
NAVI MUMBAI - 400 703

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **M/s. KAAMDHENU BUILDERS** for the period from 01/04/2019 to 31/03/2020 with respect to "**KAAMDHENU CELESTIA**" RERA Regn. Number **P52000010844**

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 have obtained all the necessary information and explanation from the Company, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.
3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of **M/s. Kaamdhenu Builders** for the period ended 31/03/2020 and hereby certify that:
 - i. **M/s. Kaamdhenu Builders** have completed **13 %** of the project titled "**Kaamdhenu Celestia**" Regn. No. **P52000010844** located at **Plot 3, Sector 53, Dronagiri, Navi Mumbai**
 - ii. Amount collected during the year for this project is **Rs. 2,77,38,774/-** and amount collected till date 31/03/2020 is **Rs. 4,37,66,002/-**
 - iii. Amount withdrawn during the year for this project is **Rs. 2,49,66,587/-** and amount withdrawn till date 31/03/2020 is **Rs. 3,92,32,561/-**





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4. I certify that **M/s. Kaamdhenу Builders** has utilized the amounts the amounts collected for project "**Kaamdhenу Celestia**" only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

Place: Mumbai

Date: 25/09/2020

For Vikas Gudadinni & Co
(Chartered Accountants)

CA. Vikas Gudadinni

Proprietor

M. No.168253

FRN. 142776W

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