



Ghanshyam Rupavatiya & Co.

Chartered Accountants

FORM 5[see Regulation 4] ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s. Chaitanya Developers
Radhakunj Bungalow, Maryland Complex,
I.C. Colony, Borivali (W), Mumbai.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Chaitanya Developers for the period from 01/04/2019 to 31/03/2020 with respect to MahaRERA Regn. Number P51800024570.

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.
2. I/We have obtained all necessary information and explanation from the Company, during the course of our audit, which in my/our opinion are necessary for the purpose of 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. M/s. Chaitanya Developers. for the period ended 31st March 2020 and hereby certify that:
 - i) M/s. Chaitanya Developers have completed 42.50% of the project titled **Kohinoor CHSL**, MahaRERAREgn.No. P51800024570 located at **CTS No. 76, Ashok Nagar Cross Road No. 2, Kandivali (E)**, Mumbai 400101.
 - ii) Amount to be collected during the year for this project is Rs.NIL and amounts collected till date is Rs.NIL.
 - iii) Amount withdrawn during the year for this project is Rs. 12,03,19,399/- and amount withdrawn till date is Rs. 12,69,52,277/-.

I/We certify that M/s. Chaitanya Developers the has utilized the amounts collected for **Kohinoor CHSL** project 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.

(Signature and Stamp/Seal of the Signatory CA)

Place: Surat
Date: 19.04.2021



Name of the Signatory:
CA Ghanshyam Rupavatiya

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