

FORM 5 [see Regulation 4]

To

KLS Construction

Flat No 1+2 "Rachashilpa" First Floor Income Tax lane 14 Prabhat Road Pune - 411030

Paud Road, Pune - 411038

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by M/s KLS Construction for the period from 01.11.2021 to 12.05.2022 with respect to New MahaRERA Regn. Number

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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. We have obtained all 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 KLS Construction for the period ended 12th May, 2022 and hereby certify that:

i. M/s KLS Construction have completed 39.02% of the project titled Avnish located at Nigdi

ii. Amount collected till date is Rs. NIL

4. I/We certify that the M/s KLS Construction has utilized the amounts collected for Avneesh 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. (If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).



*Pranjal Joshi*

Name of the Signatory : Pranjal Joshi, Partner

Place : Pune

Full Address : Office 9, Suvan, Opp Jog High School, Mayur Colony, Kothrud, Pune - 411038

Date : 12th May, 2022

UDIN : 22112081A1VKLN2661

Membership No.: 112081

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