



VAYEDA AND ASSOCIATES

Chartered Accountants

Tel.Off : 2801 9718
(M) : 99206 67390
98207 32555

12, Kesar Kunj, Third Floor, Vasanjee Laljee Road, Kandivali (W), Mumbai- 400 067
Email : nikhilvayeda@gmail.com / meetvayeda37@gmail.com

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Kampa Projects LLP

1A & 2, Panchvati,

Near Anandvan Ashram,

S. V. Road, Kandivli (West),

Mumbai – 400 067

SUBJECT: - Report on Statement of Accounts on project fund utilization and withdrawal by **Kampa Projects LLP** for the period from 01/04/2019 to 31/03/2020 with respect to Maha RERA Regn. Number P51800017210

- 1) This certificate is issued in accordance with the provisions of the Real Estate (Regulations 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 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 hereby confirm that I have examined the prescribed registers, books and documents and the relevant records of **Kampa Projects LLP** for the period ended 31/03/2020 and hereby certify that: -
 - i) **Kampa Projects LLP** have completed 24% of the project titled “**Valera Chsl**” Maha RERA Regn No. P51800017210 located at CTS No. 364/B 365/2 364/B 365/2 1 TO 8, Village Malad (North), Ram Gulli, Kandivali West, Mumbai – 400 067.



- ii) Amount collected during the year for this project is Rs. 5,43,51,976/- and amounts collected till date is Rs. 6,83,26,106/-
- iii) Amount withdrawn during the year for this project is Rs. 5,43,51,976/- and amount withdrawn till date is Rs. 6,83,26,106/-
- 4) I certify that the **Kampa Projects LLP** has utilized the amounts collected for "**Valera Chsl**" project only for that project and the withdrawal from the designated bank accounts of the said project has been in accordance with the proportion to the percentage of completion of the project.

21600539AAAAFS9771

For Vayeda And Associates
Chartered Accountant

Meet



Shri Meet N Vayeda
(Proprietor)

Membership No.: 600539

UDIN: 21600539AAAAFS9771

Contact no: 9920667390

Place: Mumbai

Date: 30/07/2021