



Sudheendra and Company LLP

(Chartered Accountants)

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Karmvir Intelligent Housing Private Limited

A-608, The Capital
Behind ICICI Bank,
BKC, Bandra (East)
Mumbai - 400051

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Promoter for the period from 01/04/2017 to 31/03/2018 with respect to MahaRERA Regn. Number - **P51800006922**

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 Promoter for the period ended 31/03/2018 and hereby certify that
 - I. M/s. Karmvir Intelligent Housing Private Limited (Promoter) have complete 29.06 % of the project titled Jalan Niwas MahaRERA Regn.No. **P51800006922** located at Plot No.568, 568/1 to 568/15 at Borivali Mumbai - 400064
 - II. Amount collected during the year for this project is Rs. Nil and amounts collected till date is Rs. 90,39,729/-
 - III. Amount withdrawn during the year for this project is Rs. 2,19,03,174/- and amount withdrawn till date is Rs. 15,74,97,724/-





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4. I/We certify that the **Karmvir Intelligent Housing Private Limited** has utilized the amounts collected for above mentioned 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.

Sudheendra And Company LLP

FRN No. 131798W



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Date: 29/09/2018

Place: Mumbai