



FORM 5
[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Shree Krishna Homes Pvt. Ltd.
Project: Krishna Niwas
Plot No.148, Sindhi Society,
Chembur, Mumbai - 400071.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Shree Krishna Homes Pvt. Ltd. for the period from 1st April, 2017 to 31st March, 2018 with respect to Project viz. "Krishna Niwas" having MahaRERA Regn. No. P51800008073.

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. 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. We hereby confirm that, we have examined the prescribed registers, books and documents, and the relevant records of Shree Krishna Homes Pvt. Ltd. for the period ended 31st March 2018 and hereby certify that:
 - i. M/S. Shree Krishna Homes Pvt. Ltd. have completed 100% of the project titled Krishna Niwas MahaRERA Regn. No. P51800008073 located at Plot No.557 at Kurla Mumbai - 400071 (Please refer to Note 1 hereunder).
 - ii. Amount collected during the year for this project is Rs.16,95,89,368/- and amounts collected till date (31st August 2018) is Rs.21,21,63,237/-.





- iii. Amount withdrawn during the year for this project is Rs.11,87,12,558/- and amount withdrawn till date (31st August 2018) is Rs.14,85,14,266/- (Please refer to note 2 hereunder).
4. I/We certify that the Shree Krishna Homes Pvt. Ltd. has utilized the amounts collected for Krishan Niwas 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 (If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions)

Anju Palan



Place:	Mumbai
Date:	11/09/2018
Name of the Signatory:	Anju Palan
Full Address:	43/906, Kannamwar Nagar-1, Mumbai - 400083
Membership No.:	113564
Contact No. :	9820132771
E mail:	anjupalan@yahoo.co.in

Note:

1. In respect of the Project under reference the Architect's Certificate dtd. 16.12.17 in Form-4 w.r.t. 100% completion of work and Occupation Certificate received on 14.11.17 are uploaded on the portal. Moreover, the possession of the Flats in the Project is handed over to the buyers.
2. Amount withdrawn is worked out as 70% of amount collected during the year and amount collected till date (31st August 2018).