

R. R. PONKSHE & CO.

Chartered Accountants

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FORM 5(UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

Kukerja Construction Company.

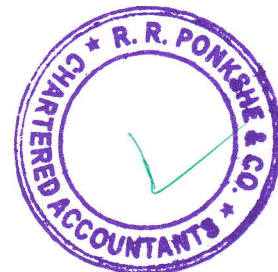
LALAASIS PLOT NO. 219,

11TH ROAD, CHEMBUR,

MUMBAI-400071.

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by Kukerja Construction Company for the period from 01-04-2017 to 31-03-2018 with respect to Maha RERA Regn. Number P51800000280.

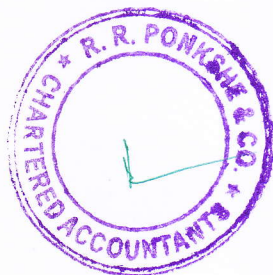
1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
2. We have obtained all the necessary information and explanation from the Company, during the course of our audit, which in my / our opinion are necessary for the purpose of this certificate.
3. We hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of Kukerja Construction Company. for the period ended 31-03-2018 and hereby certify that:
 - I. M/S. Kukerja Construction Company have completed 100 % of the project titled Geetanji Maha RERA Regn. No. P51800000280 located at C TS NO.1098, PLOT NO. 184. SS III, 15TH ROAD, VILLAGE CHEMBUR, TALUKA, MSD, M WEST WARD at Kurla, Kurla, Mumbai Suburban, 400071;
 - II. Amount collected during the year (17-18) for this project is Rs. 16,35,000 and amounts collected from 1.4.2018 till 4th Oct 2018 is Rs._NIL.
 - III. Amount withdrawn during the year for this project is Rs. 16,35,000 and amount withdrawn from 1.4.2018 till 4.10.18 is RS.NIL.



4. We certify that the . Kukerja Construction Company has utilized the amounts collected for the Geetanji 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.

Place: Mumbai

Date: 10.10.2018



Signature

Name of the Signatory: RAJENDRA PONKSHE

Partner

R.R.PONKSHE & CO.

Chartered Accountants

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