



Ref: Cert/RERA/KD/19/11/28
UDIN: 19040546AAAALR4120

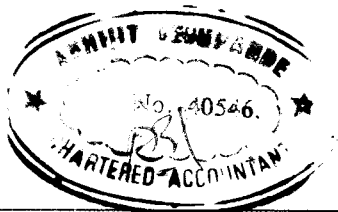
Date: 28 November 2019

To
Kohinoor Developers
Kohinoor Corporate Office,
Senapati Bapat Marg, Dadar (W),
Mumbai-400 028

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Kohinoor Developers for the period from 01.04.2018 to 31.03.2019 with respect to **MahaRERA Regn. Number P51800003258**

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 Concern, 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 M/s. Kohinoor Developers for the year ended 31st March 2019 and hereby certify that:
 - i. Kohinoor Developers have completed 49.91% of the project titled Kohinoor City Residential Phase 2 Block -2, MahaRERA Regn.No.P51800003258 located at Plot bearing CTS No.637/B/1A/ of Village Kurla, Kohinoor City, Kiroli Road, Off L.B.S. Marg, Kurla (West), Mumbai 400 070 as per the certificate obtained from the Architect, M/s Sandeep Shikre & Associates.
 - ii. The amount collected during the year for this project is Rs.27,64,86,744/- and amounts collected till date is Rs. 249,88,76,451/-
 - iii. The amount withdrawn during the year for this project is Rs.16,46,32,632/- and amount withdrawn till date is Rs.34,41,18,918/-.

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4. We certify that Kohinoor Developers has utilized the amounts collected for Kohinoor City Residential Phase 2 Block -2, only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

Abhijit Deshpande

Abhijit Deshpande
Chartered Accountants
Membership No. 040546

