

From the desk of Prakash Billimoria

REGULATIONS

**FORM 5 (See Regulation 4)
ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To,
Shubhankar Developers

1175/1, Nirmithi Eminence,

Erandwane, Pune 411 004

SUBJECT : Report on Statement of Accounts on project funds utilization and withdrawal by Shubhankar Developers for the period from 01/07/2018 to 20/11/2018 with respect to Project Kalpak Homes Kirkatwadi Phase II RERA Regn. Number P52100000741

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 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. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of Shubhankar Developers for the period ended 20/11/2018 and hereby certify that :

i. M/s. Shubhankar Developers (Promoter) have completed 36.27 % of the project titled Kalpak Homes Kirkatwadi Phase II Regn. No. PS2100000741 located at Gat No. 199, 200, 201, 202 and 265 Part, Taluka Haveli , Village Kirkatwadi, Pune 411024

ii. Amount collected during the year for this project is Rs.2,09,43,355/- and amounts collected till date is Rs. 8,45,87,407/-

iii. Amount collected during the year for this project is Rs. 2,09,43,355/- and amount withdrawn till date is Rs. 8,45,87,407/-

4. I/We certify that the Shubhankar Developers has utilized the amounts collected for titled Kalpak Homes Kirkatwadi Phase II only for that project and the withdrawal from the designated Bank account(s) of the said project has been in accordance with the promotion to the percentage of completion of the project.



Place : Pune

Date : 21/11/2018

(Chartered Accountant)

Name of the Signatory : Prakash B. Billimoria

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Wanawadi, Pune 411 040

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