



Ref. :

Date :

FORM 5 (see regulation 4)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
M/s Kishor Builders Promoters and Developers
38, Aamod Appt., Shivajinagar, Pune City,
Pune-411016.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s Kishor Builders Promoters and Developers for the period from 01/04/2018 to 31/03/2019 with respect to MahaRERA Regn. Number **P52100002537**

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 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 Kishor Builders Promoters and Developers for the period ended 31/03/2019 and hereby certify that:

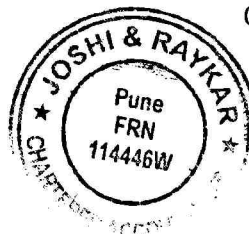
i. M/s Kishor Builders Promoters and Developers has completed 100% of the project titled **Oriana**, MahaRERA Regn.No. **P52100002537** located at S No.35, H No. 2/1/3 + 2/1/4, Plot No.2, Baner, Pune-411045.

ii. Amount collected during the year for this project is Rs. 2,65,91,000/- and amounts collected till date is Rs. 8,56,49,600/-

iii. Amount withdrawn during the year for this project is Rs. 2,74,64,519.30/- and amount withdrawn till date is Rs. 8,50,62,510.30/-

4. We certify that the M/S Kishor Builders Promoters and Developers has utilized the amounts collected for project- **Oriana**, MahaRERA Regn.No. **P52100002537** 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: Pune
Date: 30.09.2019



For Joshi & Raykar
Chartered Accountants
(FRN 114446W)

R T Raykar
(Partner)

M. No.: 046457

UDIN : 19046457AAAAFI7691