

Dadlani Rao & Co.

Chartered Accountants

FORM - 5 (See Regulation 4)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by (Promoter) for the period from 1st July, 2017 to 31st March, 2018 with respect to MahaRERA Registration Number P51700004754

1. This certificate is issued in accordance with the provisions of 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 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 M/s. Shree Krupa Builders & Developers for the period ended 31st March, 2018 and hereby certify that:
 - i. M/s. Shree Krupa Builders & Developers have completed 95% of the project titled Shree Krupa Heights having MahaRERA Registration Number P51700004754 located at Tisgaon, Kalyan, Thane.
 - ii. Amount collected for the year ended 31st March, 2018 for this project is Rs. 1,38,76,640/- and amounts collected till date is Rs. 5,37,42,239/-
 - iii. Amount withdrawn for the year ended 31st March, 2018 for this project is Rs. 1,33,18,877/- and amount withdrawn till date Rs. 5,31,84,476/-
4. I/We certify that the M/s. Shree Krupa Builders & Developers has utilized the amounts collected Rs. 5,37,42,239/- for 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.

Given under seal on This Day of 31st October, 2018 at Kalyan.



For Dadlani Rao & Co
Chartered Accountants
FRN : 0101984W

CA DEEPAK DADLANI
(Membership No: 043169)

► 06, First Floor, Asmita Apartment, Nr. Kotak Mahindra Bank Ltd; Off. Rambaug Lane No.2, KALYAN (WEST)-421 301
► 105/106, First Floor, Royal A-1, Golden Park, Phase-I, Opp. Mohan Heights, Off. Beturkarpada, KALYAN (WEST)-421 301
Email => drc1990@gmail.com, Email => drcca1990@gmail.com
Ph. No(s)-(0251)-2211944 Ph. No(s)-(0251)-2211544