



# Krishna R. Moondra & Associates

Chartered Accountants

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

To,  
The Partner,  
M/s. Ecopark Developers LLP.  
1406, Ecostar, Vishveshwara Nagar,  
Off Aarey Road, Goregaon (E),  
Mumbai - 400 063.

Sub: **Report on the Statement of Accounts on Project fund utilisation and withdrawal by (Promoter) for the period from 1<sup>st</sup> April, 2017 to 31<sup>st</sup> March, 2018 with respect to MahaRERA Regn. Number P51800000639.**

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 Disclosure on Website) Rules, 2017.
2. We have obtained all necessary information and explanation from the M/s. Ecopark Developers LLP, 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 the M/s. Ecopark Developers LLP for the period ended on 31<sup>st</sup> March, 2018 and hereby certify that :-
  - i. M/s. Ecopark Developers LLP have completed <sup>45%</sup>~~62.48%~~ of the project titled as "Eco Winds" MahaRERA Regn. No. P51800000639, located at CTS No. 119 situated at Near Tata Receiving Station, Lake Road, Off LBS Marg, Bhandup (W), Mumbai - 400 078.
  - ii. Amount collected during year for this project is Rs. 16,65,86,972/- and amount collected till date is Rs. 39,39,22,840/-.



**MUMBAI OFFICE**

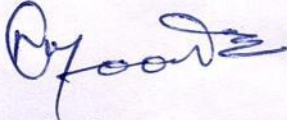
1206, Eco Star, Vishveshwara Nagar, Off Aarey Road, Behind Hotel Udipi Vihar, Goregaon (East), Mumbai - 400 063. Tel.: 022 2927 7297/98.

**PANVEL OFFICE**

Shop No 21, Neel Empress, Plot No. 92/93, Sector No. 1 (S), Below HDFC Bank, New Panvel - 410 206. Tel.: +91 22 2745 2603

- iii. Amount withdrawn during the year for this project is Rs.16,65,86,972/- and amount withdrawn till date is Rs.39,39,22,840/.
4. We certify that the M/s. Ecopark Developers LLP has utilised the amounts collected for its Project "Eco Winds" 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.

Yours' faithfully,  
for **Krishna R. Moondra & Associates**  
Chartered Accountants



**CA Rajesh Kumar Moondra**  
M.No. 045008/ FRNo. 114488W.

Place : Mumbai.

Dated: 30<sup>th</sup> September, 2018.