



M/s G A D & ASSOCIATES
CHARTERED ACCOUNTANTS

Form 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Kalash Landmarks,
6 Ramarpan,
Dr. Adwani Lane,
Ambapeth
Amravati-444601

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by **Kalash Landmarks** for the period from 31/08/2017 to 31/03/2018 with respect to **Hariganga Heights**, RERA Regn. Number **P50300011446**

1. This certificate is issued accordance with 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 have obtained all the necessary information and explanation from the Company, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.

3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of **Kalash Landmarks, Project Hariganga Heights**, for the period ended 31/03/2018 and hereby certify that:

i. **Kalash Landmarks** have completed **84.23%** (including land cost) of the project titled **Hariganga Heights**, Regn. No. **P50300011446** located at PLOT NO 11 Survey No. 12/ 2 at Amravati (M.Corp) Amravati. 444606

ii. Amount collected during the year for this project is **Rs. 1,09,53,480/-** and amount collected till date is **Rs. 1,09,53,480/-**

iii. Amount withdrawn during the year for this project is **Rs. 1,09,53,480/-** and amount withdrawn till date is **Rs. 1,09,53,480/-**

4. I certify that the **Kalash Landmarks** has utilized the amounts collected for **Hariganga Heights**, 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.

Name of the Signatory: CA. Deepak S. Zambani

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Date: 05/04/2018



For G A D & Associates

Deepak S. Zambani
CA Deepak Zambani
PARTNER
M. No. 150719

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