FORM 5

To,
Shree Kundalwal & Sons,
Shop No 4, Varad Appartment, Mama Chowk,
Padampura, Aurangabad, 431 001.

SUBJECT : Report on Statement of Accounts on project fund utilization and withdrawal by **'Shree Kundalwal & Sons'** for the period from 01/02/2012 To 31/03/2019 with respect to Project **'Project Esmeralde - D Building'** of Regn. Number P51500012348.

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Maharastra Real Estate (Regulation and Development) (Registration of Real Estate Projects , Registration of Real Estate Agents, Rates of Interest & Disclosures on Website) Rules, 2017.

2. We have obtained all the necessary information and explanation from the Firm, 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 **'Shree Kundalwal & Sons'** for the period ended 31st March 2019 and hereby certify that :

i.**'Shree Kundalwal & Sons'** have completed **100**% of the project titled **'Project Esmeralde - D Building'** Regn. No. P51500012348 at GUT No 106, Nakhstrawadi, Aurangabad.

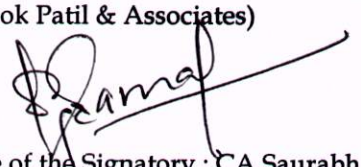
ii. Amount collected during the year for this project is Rs 2,44,52,000.00/- and amounts collected till date is Rs 9,81,63,295.00/-

iii.Amount withdrawn during the year for this project is Rs 2,44,52,000.00/- and amount withdrawn till date is Rs 9,81,63,295.00/-

4 We certify that **'Shree Kundalwal & Sons'** has utilized the amounts collected for **'Project Esmeralde - D Building'** has been in accordance with the proportion to the percentage of completion of the project.



(Signature and Stamp/Seal of the Signatory)
(Ashok Patil & Associates)



Name of the Signatory : CA Saurabh Agrawal
Full Address : "A.P. Heights", Behind Gopal Cultural Hall, Osmanpura Aurangabad
Membership No : 131312
Contact No : 9503102401
Email : saurabh.agrawal@apa.org.in

Place : Aurangabad
Date : 27/12/2019
UDIN: 19131312AAAAQI6928

NOTES

1 Base which has been taken for commencment date of the project is the Commencment certificate.

2 Architect's Certificate/ Engineer Certificate has been considered as Basis for Percentage Completion of said project.

3 Details regarding Receipts & Withdrawal of funds has been taken on the basis of information and explanation provided by the management.

