Niraj S. Shah & Associates
CHARTERED ACCOUNTANT
130, Abhyankar Towers, M. G. Road, Nasik - 422 001
Phone: (0253) 2571402 Fax: (0253) 2573631, *Email: canirajsshah@gmail.com*

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/S. KABIR ESTATES,
OFFICE NO.3, 2ND FLOOR,
VIRAJ CORNER, CANADA CORNER,
NASHIK - 422002

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **KABIR ESTATES** for the period from **01/04/2018 to 31/03/2019** with respect to MahaRERA Regn. Number **P51600001180**.

1) This certificate is issued in 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) We have obtained all the 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 **KABIR ESTATES** for the period ended **31/03/2019** and hereby certify that:

   i) **KABIR ESTATES** has completed **100%** of the project titled **OM APPARTMENT, MahaRERA Regn. No P51600001180** located at **G.NO.135/1, VILHOLI PLOT NO.1&2.**

   ii) Amount collected during the year for this project is ₹ **1,11,64,353** and amounts collected till date is ₹ **2,45,29,316**.

   iii) Amount withdrawn during the year for this project is ₹ **1,11,11,953** and amounts withdrawn till date is ₹ **2,44,76,916**.

NIRAJ S. SHAH & ASSOCIATES ★ F.R.N. 135263W ★ CHARTERED ACCOUNTANT

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4) We certify that **M/S. KABIR ESTATES** has utilized the amounts collected for **OM APPARTMENT** 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.

NIRAJ S. SHAH & ASSOCIATES ★ F.R.N.135263W ★ CHARTERED ACCOUNTANT

Name of the Signatory: NIRAJ S.SHAH & ASSOCIATES, CHARTERED ACCOUNTANT

Place: **Nashik**

Full Address: 130, ABHYANKAR TOWER, M.G.ROAD, NASHIK - 422001

Date: **30/09/2019**

Membership No.: 150732
Contact No.: 9029493103
Email: canirajsshah@gmail.com