Dadlani Rao & Co.
Chartered Accountants

FORM – 5 (See Regulation 4)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Shree Krupa Builders & Developers
Kalyan.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by (Promoter) for the period from **01st April 2020 to 31stMarch, 2021** with respect to **MahaRERA Registration Number P51700025692**

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. 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. We hereby confirm that 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 2021** and hereby certify that:

   i. **M/s. Shree Krupa Builders & Developers have** completed **35%** of the project titled Building A1- Shree Krupa Heights located at Survey No. 19A, Hissa No. 1/1 & 2/1 at Tisgaon, Kalyan-421306.
   ii. Amount collected for the year ended 31st March 2021 for this project is **Rs. 38,89,425/-** and amounts collected till date is **Rs. 38,89,425/-.**
   iii. Amount withdrawn for the year ended 31st March 2021 for this project is **NIL** and amount withdrawn till date **NIL.**

4. We certify that the **M/s Shree Krupa Builders & Developers** has utilized the amounts collected **Rs.38,89,425/- during the year under consideration** 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 30th September 2021 at Kalyan.

DEEPAK S. DADLANI Membership No. 43169 F.C.A.

For Dadlani Rao & Co
Chartered Accountants
FRN: 0101984W

CA DEEPAK DADLANI
(Membership No:043169)
UDIN: 23043169BGWCPL9810

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