DINESH KORI & CO

Chartered Accountants

Shop No 1,Adarsh Nagar Building no 4,,Kolbad,Thane(W)-400601
Contact :9820185289
Email: dineshk2310@gmail.com

NAME of the Project : MAHESH BORKAR CIVIL ENGINEERS & CONTRACTORS
ADDRESS : First floor, Kamdhenu Prasad, RGG Path, Ghantali – Thane

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by KAMDHENU PRASAD CHS LTD PROJECT for the period from 2014 to 2019 with respect to RERA Regn. Number P51700008269

1. This certificate is issued in accordance with the provisions of the **Real Estate (Regulation and Development) Act, 2016** read along with the Maharashtra State Real Estate (Regulation and Development) Rules, 2017.

2. I have obtained all ***necessary information*** and ***explanation*** from the Promoter, during the course of our audit, which in my/our opinion are necessary for the purpose of this certificate.

3. I hereby confirm that I/We have examined the prescribed ***registers, Books of Accounts and documents*** and the ***relevant records*** of **KAMDHENU PRASAD CHS LTD** till completion of Project and hereby certify that:

i. Mr._Mahesh Borkar,Promoter of the Project have completed 100% of the project titled **KAMDHENU PRASAD CHS LTD** , RERA Regn.No. P51700008269 dated 18/08/2017 located at **CTS No 28 at Thane (M Corp) Thane 400606**.

ii. Amount collected from Allottees since begining till completion of Project for this project is Rs. 10,02,50,400/- and utilized for the purpose of the project from inception of project till completion of Project is Rs. 9,07,57,908/-

5. I/We certify that the Mahesh Borkar ,Promoter of KAMDHENU PRASAD CHS LTD has utilized the amounts collected for project only for this 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.

Observation and Qualification of CA –NIL

For Dinesh Kori & Co
Chartered Accountants
FRN No 147831W



Dinesh Kori
(Partner)
Mem No 143284
UDIN: 21143284AAAAEN4556

Place :Thane
Date: 02/08/2021