MAMTA SHAH & ASSOCIATES
1ST Floor, Datta Niwas, Gokhale Road, Naupada, Thane - W, - 400602.

To,
Shree Kulswami Developers,
Flat No.202, Riddhi Siddhi Complex,
Plot No.824, Sector-11,
Vashi-400703.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [Promoter] for the period from 1/4/2019 to 31/03/2019 to with respect to Maha RERA Registration **P51700008682.**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act,2016

2. We have obtained all the 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. I/We hereby confirm that I/We have examined the prescribed registers, books and documents, and the relevant records of Shree Kulswami Developers for the period ended 31st March-2019 and hereby certify that:

i. M/S. Shree Kulswami Developers have completed 73% the project titled 'OM RESIDENCY' MahaRERA Regn.No.**P51700008682** located at Survey No.1, Hissa No 5/A,5/B & 6 at Dawale,Tal & Dist-Thane.

ii. Amount collected during the year for this project is Rs. 6,12,72,306/- and amounts collected till date is Rs. 10,18,75,530/-

iii. Amount withdrawn during the year for this project is Rs. 5,97,15,791/- withdrawn till date is Rs. 13,84,45,684/-

4. I/We certify, that the [Name of the Promoter] has utilized the amounts collected for (name of the 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. (If not, please specify, the amount withdrawn in excess of eligible amount or any other exceptions)

For MAMTA SHAH & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN : 143456W

MAMTA SHAH & ASSOCIATES ★ MEM No.: 116715 THANE ★ CHARTERED ACCOUNTANTS

PROPRIETOR, MEM No. 116715

Place: Thane
Date: 18th July-2019

Name of the Signatory: MAMTA R SHAH
Full Address: 1ST Floor, Datta Niwas, Gokhale Road, Naupada, Thane - W, - 400602.
Membership No.: 116715
Contact No. : 9867745981
E-mail: mamtarshah@yahoo.co.in

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