

FORM 5
See Rule 4 (2)
(ADDITIONAL INFORMATION FOR ONGOING PROJECTS) CHARTERED
ACCOUNTANT'S CERTIFICATE

GoaRERA RegistrationNumber: PRG006180199

Sr. No.	Particulars	Amount (Rs.)	
1	Estimated Balance Cost to Complete the Real Estate Project (Difference of Total Estimated Project cost less Cost incurred) (calculated as per the Form IV)	23,78,56,753	
2	Balance amount of receivables from sold apartments as per Annexure A to this certificate (as certified by Chartered Accountant as verified from the records and books ofAccounts)	0.00	
3	(i) Balance Unsold area (to be certified by Management and to be verified by CA from the records and books of accounts) (ii) Estimated amount of sales proceeds in respect of unsold apartments (calculated as per ASR or as ascertained by a registered value multiplied tounsoldareaasonthedataof certificate, to be calculated and certified by CA) as per Annexure A to this certificate	5470.81 86587.31	Sq. Mt.
4	Estimated receivables of ongoing project. Sum of 2 + 3 (ii)	47,37,02,721	
5	Amount to be deposited in Designated Account – 70% or 100%	70%	



IF 4 is greater than 1, then 70 % of the balance receivables of ongoing project will be deposited in designated Account

IF 4 is lesser than 1, then 100% of the of the balance receivables of ongoing project will be deposited in designated Account

This certificate is being issued for compliance under the Real Estate (Regulation and Development) Act 2016 for **Kolte-Patil Developers Limited** and is based on the records and documents produced before me and explanations provided to me by the management of the Company.



(Signature and Stamp / Seal of the Signatory CA)

Name of the Signatory : M. PADMANABHA BHAT,
CHARTERED ACCOUNTANT

Membership No. : 025304025305

Date : 28/06/2019

Place : Bangalore

UDIN No. 19025305AAAATH7454