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SUSHANT KUMAR & CO.
(Chartered Accountants)

Office at :
201, R. K. Plaza, Lalji Tola, Rajendra Path
(Behind CDA Building), Patna - 800 001

ANNUAL REPORT ON STATEMENT OF ACCOUNT

To,
Kashyap Green Homes Pvt. Ltd.
601, Shailja Tower,
Kankarbagh Main Road,
Patna – 800020 (Bihar)

Subject: **Report on Statement of Accounts on project fund utilization and withdrawal by Kashyap Green Homes Pvt. Ltd.; Project : Kashyap Green City Phase-02 for the period from 1st April, 2025 to 31st March, 2026 with respect to Bihar RERA Registration No.:BRERAP00132-8/60/R-1380/2022.**

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

2. We have obtained all necessary information and explanation from the Company, during the course of our audit, which in our opinions 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 Kashyap Green Homes Pvt. Ltd. for the period ended 31st March, 2026 and hereby certify that:

   i. M/s Kashyap Green Homes Pvt. Ltd. have completed 73.56% of the project titled Kashyap Green City Phase-02, Bihar RERA RegistrationNo.-BRERAP00132-8/60/R-1380/2022 located at Mauza Kothwan, Thana No. 37, Khagaul, Danapur, Patna, Bihar.

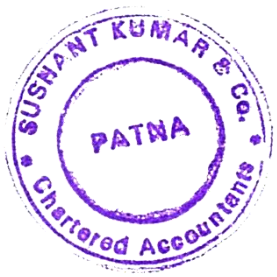
ii. Amount collected during the year for this project is Rs. 12,15,73728.24 and amounts collected till date is Rs. 28,79,44,576.05.

iii. Amount withdrawn during the year for this project is Rs. 12,25,50,114.97 and amount withdrawn till date is Rs. 28,73,88,839.07.

4. We certify that Kashyap Green Homes Pvt. Ltd. has utilized the amounts collected for the Project- Kashyap Green City Phase-02 project only for that project and the withdrawal from the designated bank accounts of the said project has been in accordance with the proportion to the percentage of completion of the project.

For SUSHANT KUMAR & CO.
Chartered Accountants

Sushant Kumar
Digitally signed by Sushant Kumar
Date: 2026.10.23 17:39:28 +05'30'



(SUSHANT KUMAR)
Proprietor
M. No.407867
FRN : 015684C
UDIN: 26407867KIEDUV4154
Office : 201, R.K.Plza, Laljitola
Behind CDA Building, Rajendra Path, Patna - 800001

Place: Patna
Date: 23.10.2026

Contact No. : 9835473347
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