

DSBA & CO.

CHARTERED ACCOUNTANTS

Firm Reg. No.:- 141816W

FORM 5

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY AUDITOR PROMOTER'S OF THE COMPANY/FIRM)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

SIDDHARTH DEVELOPERS

Old Dana Bazar, Tajnapeth

Akola - 444001.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by SIDDHARTH DEVELOPERS for the period from 17/07/2017 to 31/03/2018 with respect to Project **SPRING DIVISHA** RERA Regn. Number **P50100000435**

1. This certificate is issued accordance with provisions of the 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. I/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 SIDDHARTH DEVELOPERS for the period ended 31/03/2018 and hereby certify that:

i. **M/S SIDDHARTH DEVELOPERS** have completed **100%** of the project titled **SPRING DIVISHA** Regn. No. **P50100000435** located at S.NO-17/3-4, PLOT NO-2 AT AKOLI, AKOLA-444001.

ii. Amount collected during the year for this project is **Rs. 75,55,000/-** and amount collected till date is **Rs. 1,36,05,000/-**

iii. Amount withdrawn during the year for this project is **Rs. 71,85,146** and amount withdrawn till date is **Rs. 78,07,617/-**

4. I/We certify that the **SIDDHARTH DEVELOPERS** has utilized the amounts the amounts collected for **SPRING DIVISHA** 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.

Address : Flat No:- 12, Laxman Apartment, Near Saibaba Mandir, Wardha Road, Nagpur - 440015

E Mail:- dsbaandco@gmail.com

Phone No:- 9503313570, 7276378458

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Akshay Chindaliya
(Chartered Accountant)



Place : NAGPUR

Name of the Signatory : AKSHAY MAHENDRA CHINDALIYA

Full Address: Flat No-12, Laxman Apartment,
Near Saibaba Mandir, Wardha Road,
Nagpur – 440015.

Membership No.- 169958

Contact No.: 9021358658

E-mail : akshaychindaliya@gmail.com

Date: 30/09/2018

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