



Sanjay Chindaliya & Co.

CHARTERED ACCOUNTANTS

FORM 5

CA Sanjay Chindaliya
FCA

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SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawn by SIDDHARTH DEVELOPERS for the period from 01/04/2018 to 31/03/2019 with respect to **Project SPRING DIVISHA** RERA Regn.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 31/03/2019 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. 106,92,857/- and amount collected till date is Rs. 2,93,86,857/-

iii. Amount withdrawn during the year for this project is Rs. 7,22,360/- and amount withdrawn till date is Rs. 2,44,72,084/-

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.





SANJAY CHINDALIYA & CO

Partner
(Chartered Accountant)

Name of the Signatory : AKSHAY MAHENDRA CHINDALIYA

Place : NAGPUR

UDIN :19169958AAAAAN5516

Date: 30/09/2019

Membership No.- 169958

Contact No.: 9021358658

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