



A A NATHANI & ASSOCIATES

CHARTERED ACCOUNTANTS

Shop no. 19, Ground Floor,
Mahaveer Market, Shyam Chowk, Amravati-444601

Mob. No. 9130050043

Email – caaayushnathani@gmail.com

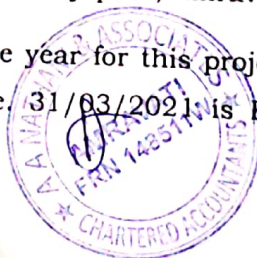
FORM 5[see Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Sadanand Infraspace
Prop. Sangeeta Anil Khatri,
Plot no 7, Dastur Nagar Road,
Dwarkanath Colony, Amravati – 444606.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Sangeeta Anil Khatri Project Name – Sadanand Heights for the period from 01/04/2020 to 31/03/2021 with respect to MahaRERA Regn. Number P50300025760.

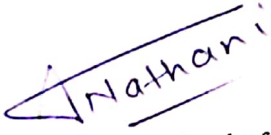
1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read along with the Maharashtra Real Estate (Regulation and Development) (Registration of Real Estate Projects, Registration of Real Estate Agents, Rates of Interest and Disclosures on Website) Rules, 2017.
2. I/We have obtained all 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 Sangeeta Anil Khatri for the period ended 31/03/2021 and hereby certify that:
 - i. M/s Sangeeta Anil Khatri have completed **51.68%** (including land Cost) of the project titled Sadanand Heights MahaRERA Regn. No. P50300025760 located at Plot No. 7, S No. 57/2, Rajapeth, Amravati-444606.
 - ii. Amount collected during the year for this project is Rs. 13.80 lakhs and amounts collected till date i.e. 31/03/2021 is Rs. 13.80 lakhs . Amount



collected during the year i.e. 70% of Total Amount collected for this project is Rs. 9.66 lakhs and amounts collected till date i.e. 31/03/2021 is Rs. 9.66 lakhs .

iii. Amount withdrawn during the year for this project is Rs. 13.80 lakhs and amount withdrawn till date i.e. 31/03/2021 is Rs. 13.80 lakhs . Amount withdrawn during the year i.e. 70% of Total Amount withdrawn for this project is Rs. 9.66 lakhs and amounts withdrawn till date i.e. 31/03/2021 is Rs. 9.66 lakhs .

4. I/We certify that the **M/s Sangeeta Anil Khatri** has utilized the amounts collected for **Sadanand Heights** 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.


(Signature and Stamp/Seal of the Signatory CA)



Name of the Signatory: CA. Aayush Anil Nathani

UDIN: 21185928AAAAAT2463

Full Address: Shop no. 19, Ground Floor, Mahaveer Market, Amravati - 444601

Membership No.: 185928

FRN: 148511W

Contact No. : +91 9130050043

E mail: caaayushnathani@gmail.com

Date: 30/09/2021

Place: Amravati