DARSHAN WAKHARIYA & CO.
CHARTERED ACCOUNTANT

Malgujari Pura, Manapure Road,
Near Lohiya Clinic, Wardha – 442 001
Ph. No. +91 94229 64428, +917152 245355
Email: darshan.wakhariya@gmail.com

Date: 18/01/2023

FORM 5

[*see* Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
SAI SAHARA LAND DEVELOPERS
Swami Printers, Behind Dnyaneshwar Mandir
Arvi Naka, Wardha : 442001
Project Name: LITTLE EARTH UNIT 4

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **SAI SAHARA LAND DEVELOPERS** for the period from 07/04/2020 to 31/03/2021 with respect to MahaRERA Regn. Number **P50400025308**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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 have obtained all necessary information and explanation from the Promoter during the course of my audit, which in my opinion is necessary for the purpose of this certificate.

3. I hereby confirm that I have examined the prescribed registers, books and documents, and the relevant records of SAI SAHARA LAND DEVELOPERS for the period ended 31/03/2021 and hereby certify that:

i. **SAI SAHARA LAND DEVELOPERS** have completed **90.22%** construction work of the project titled **'LITTLE EARTH UNIT 4'** having MahaRERA Regn. No. **P50400025308** located at Survey no. 169/1-A & 825, Pavnar, Wardha:442001.



DARSHAN WAKHARIYA & CO.
CHARTERED ACCOUNTANT

Malgujari Pura, Manapure Road,
Near Lohiya Clinic, Wardha – 442 001
Ph. No. +91 94229 64428, +917152 245355
Email: darshan.wakhariya@gmail.com

ii. Amount collected during the year for this project is **Rs. 95,98,120/-** (i.e. 70% of total amount received. Rs. 1,37,11,600/-). and amounts collected till date (up to 18/01/2023) is **Rs. 2,36,42,571/-** (i.e. 70% of total amount received. Rs. 3,37,75,101/-).

iii. Amount withdrawn during the year for this project is **Rs. 27,27,992/-** and amount withdrawn till date (up to 18/01/2023) is **Rs. 2,03.83,803/-**.

4. I certify that the **SAI SAHARA LAND DEVELOPERS** has utilized the amounts collected for project only for that project and the withdrawal from the designated bank account of the said project has been in accordance with the proportion to the percentage of completion of the project.

For Darshan Wakhariya & Co
Chartered Accountant



CA Darshan D. Wakhariya
(Proprietor)

UDIN: **23168426BGWEHM6492**
Date: 18/01/2023