



**CA. B. C. BHARTIA**

**CHARTERED ACCOUNTANT**

"SADODAY" 77, CENTRAL AVENUE, NEAR GANDHI PUTLA,  
NAGPUR - 440032. PH : 0712-2771436, 2762262 (M) 9422101317  
e-mail : bcbhartia@gmail.com

**FORM 5[see Regulation 4]**

**ANNUAL REPORT ON STATEMENT OF ACCOUNTS**

To  
M/s. Sandeep Dwellers Pvt. Ltd.  
3C, Gulmohar, Temple Road,  
Civil Lines – Nagpur - 440001

**SUBJECT:** Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Sandeep Dwellers Pvt. Ltd. for –

Period - 1<sup>st</sup> Apr 20 to 31<sup>st</sup> Mar 21  
Project Name – SDPL Greens Rowhouse  
MahaRERA No. - P50500022603

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 M/s. Sandeep Dwellers Pvt. Ltd. for the period ended 31<sup>st</sup> Mar 21 and hereby certify that:
  - i. M/s. Sandeep Dwellers Pvt. Ltd. have completed 24.01% of the project titled SDPL Greens, Rowhouse, MahaRERA Regn. No. P50500022603 located at Kh. No. 13-15/1 13-15/2, City Survey No. 23, Mouza Wanjara, Nagpur - 440026
  - ii. Amount collected during the year for this project is Rs.5,36,688/- and amounts collected till date is Rs. 10,86,688/-
  - iii. Amount withdrawn during the year for this project is Rs.5,36,688/- and amounts collected till date is Rs. 10,86,688/-



**B.C. Bhartia**  
Chartered Accountant  
Membership No. 35691  
UDIN: 21035691AAAADM8477