



SANJAY ATAL & CO

Chartered Accountants

Near Gandhi Bhawan

YAVATMAL 445001

Tel No.07232-246600

M.No.7558661818

Mail:-sanjayatalco@gmail.com

महाराष्ट्र शासन राजपत्र असाधारण भाग दोन, एप्रिल २४, २०१७/वैशाख ४, शके १९३९

FORM 5

(See Regulation 4)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

TO

M/S SAI DEVELOPERS

At Po Ghatanji

Dist Yavatmal

SUBJECT:

Report on Statement of Accounts on project fund utilization and Withdrawal by (Promoter) for the period from 01.04.2018 to 31.03.2019 with respect to Maha RERA Regn. Number P51000013171

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 have obtained all necessary information and explanation from the Company, during the course of our audit, which in my opinion are necessary for the purpose of this certificate.
3. I hereby confirm that I have examined the proscribed registers, books and document, and the relevant records of (Promoter) for the period ended 31.03.2019 and hereby certify that.
 - i. M/S SAI DEVELOPERS have completed 100 % of the project titled SAI SHOPPING COMPLEX A & B, Maha RERA Regn. No. P51000013171 located at Plot No.3 & 4 S.No.73 & 76/2 Ghatanji
 - ii. Amount collected during the year for this project is Rs. NIL and amounts collected till date is Rs. 1,86,30000.00
 - iii. Amount withdrawn during the year for this project is Rs. NIL and amount withdrawn till date is Rs. 1,86,30000.00





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4. I certify that the M/S SAI DEVELOPERS has utilized the amount collected for SAI SHOPPING COMPLEX A & B project only for 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.

UDIN:- 20043185AAAAEE9799

Place: Yavatmal

Date: 4.8.20.

FOR SANJAY ATAL & CO
Chartered Accountants



(S. S. Atal)
M.No.43185