S A B S & Associates
B-101, Costa Maple, Near SSC Board, Peer Bazaar Road,
Osmanpura, Aurangabad - 431 005
sabsassociates2013@gmail.com
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FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To
Mr. Gautam K Sancheti
201, 202, Tapdiya Garden, Nirala Bazar
Aurangabad - 431001

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Mr. Gautam K Sancheti for the period from 01/04/19 to 31/03/20 with respect to MahaRERA Regn. Number P51500006370

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016.
2. We have obtained all the necessary information and explanation from the Company, during the course of our audit, which in our opinion are necessary for the purpose of this certificate.
3. We hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of Mr. Gautam K Sancheti for the period ended 31st March, 2020 and hereby certify that:

   i. Mr. Gautam K. Sancheti have completed 25.00% of the project titled M/s Mayur Residency Maha RERA Regn. No. P51500006370 located at Gut No. 57, Near Z. P. School, Bhokardan, Taluka Bhokardan, Dist. Jalna.

   ii. Amount collected during the year for this project is Rs. 23,81,065 /- and amounts collected till date is Rs. 82,02,065/-

   iii. Amount withdrawn from Bank during the year for this project is Rs. 23,80,000 /- (including GST collection) and amount withdrawn till date Rs. 81,71,539/- (including GST collection)

4. We certify that the Mr. Gautam K Sancheti has utilized the amounts collected for Mayur Residency 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.

Name of the Signatory: CA Shreyas P Chordiya
Full Address: B-101,102, Costa Maple Complex,
Near SSC Board, Osmanpura, Aurangabad – 431005
Membership No. 153594
Contact No. 9028684644
E Mail ID: sabsassociates2013@gmail.com

SABS & ASSOCIATES 126840W Aurangabad CHARTERED ACCOUNTANTS

Date: 16/10/2020
Place: Aurangabad
UDIN :- 20153594AAAACT7219