

Yogesh J Agrawal & Co Chartered Accountants



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FORM 5

[See Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

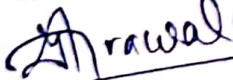
To,
Sakambari Buildcon,
Office No.1-9, A-wing, Narayan Plaza,
Cannought Place, Town Centre, Cidco,
Aurangabad-431001

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by Sakambari Buildcon for the period from 01/04/2021 to 31/03/2022 with respect to MahaRERA Regn. Number **P51500030233**

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 Sakambari Buildcon for the period ended on 31st Mar, 2022 and hereby certify that:
 - i. M/S. Sakambari Buildcon have completed 83.64% of the project titled Sara Vatika A3 & A4 Bldg. MahaRERA Regn. No. **P51500030233** located at Gut No. 172 (P) at Shendra, Kamanagar, Aurangabad-431154.
 - ii. Amount collected during the FY. 2021-22 for this project is Rs. 2,90,52,540/- and amounts collected till 31st Mar, 2022 is Rs. 2,90,52,540/-
 - iii. Amount withdrawn during the FY.2021-22 for this project is Rs. 2,90,52,540/- and amount withdrawn till 31st Mar, 2022 is Rs. 2,90,52,540/-
4. I/We certify that the Sakambari Buildcon has utilized the amounts collected for Sara Vatika A3 & A4 Bldg. 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.

For Yogesh J Agrawal & Co
Chartered Accountants

FRN - 126831W



CA Yogesh J Agrawal

Partner

Memb. No. - 119834

Date: 15-11-2022

Place: Aurangabad

UDIN No. :- 22119834BDEDTZ8575

