Lulla & Co.
Chartered Accountants

A-220, Woodland Complex,
New Link Road, Behind Furniture Market,
Ulhasnagar – 421 003.
Mob. no.: + 91 - 9766 220 908.
E-mail: cadeepalulla@gmail.com

FORM – 5 (See Regulation 4)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Shree Sai Developers
Igatpuri

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by (Promoter) for the period from **1st April, 2018 to 31st March, 2019** with respect to **MahaRERA Registration Number P51700002951**

1. This certificate is issued in accordance with the provisions of 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. Shree Sai Developers** for the period ended **31st March, 2019** and hereby certify that:

   i. **M/s. Shree Sai Developers** have completed **60%** of the project titled **Capetown Villas** having **MahaRERA Registration Number P51700002951** located at **224/1/2 at Igatpuri (MCI), Igatpuri, Nashik - 422403**
   ii. Amount collected for the year ended 31st March, 2019 for this project is **Rs. 9,50,000/-**and amounts collected till date is **Rs. 33,70,000 /-**
   iii. Amount withdrawn for the year ended 31st March, 2019 for this project is **Nil** and amount withdrawn till date is **Nil.**

4. I/We certify that the **M/s Shree Sai Developers** has utilized the amounts collected **Rs. 33,70,000 /-**for 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.

Given under seal on This Day of 01st December, 2019 at Ulhasnagar.

For Lulla & Co.
Chartered Accountants
FRN : 145670W

LULLA & CO. FR. No. 145670W M.NO. 147583 Chartered Accountants

Deepa Lulla

CA DEEPA LULLA
(Membership No:147583)
UDIN:19147583AAAABJ6012

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