CA SHIKHA RAJESH MADAN
FLAT NO. 01,USHA APARTMENT, TIWARI MAHEL LANE, ASHOK STAMBH, NASHIK -422002

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

SHREE SAI BUILDERS AND DEVELOPERS,

Row House No 4, Radhe Row House, Nr. Swami Samarth Kendra,

Pathardi Phata, Nashik-422010.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by [SHREE SAI PLAZA] for the period from 09/10/2015 to 31/03/2018 with respect to RERA Regn. Number **P51600005859**.

1. This certificate is issued in accordance with the provisions of the **Real Estate (Regulation and Development) Act, 2016.**
2. I have obtained all necessary information *and* explanation from the Promoter, during the course of my audit, which in my opinion are necessary for the purpose of this certificate.
3. I hereby confirm that I have examined the prescribed registers, Books of Accounts and documents and the relevant records of [SHREE SAI PLAZA] for the period ended 31st March 2018 and hereby certify that:

   i. Mr.Sanjay Mansing Salunkhe (Promoter of the Project) have completed 100% of the project titled (**SHREE SAI PLAZA**) RERA Regn. No. **P51600005859** dated 14/08/2017 located at SR NO 324/2A/1 324/2A/2 AND 324/2B/30 PLOT NO 32 AND 33, Nashik (Municipal Corporation), Nashik-422009.

   ii. Amount collected from Allottees during the year ended 31/03/2018 for this project is Rs. 2,59,68,425/- and amounts collected from Allottees from inception of project to till date (i.e., 31/03/2019) is Rs.2,63,21,680/-

   iii. Amount withdrawn during the year for this project from Project Bank Account is Rs. 3,25,59,705/- and total amount withdrawn from inception to till date from Project Bank Account is Rs.3,32,96,682.90/-.
4. I certify that the SHREE SAI PLAZA and Promoter Mr. Sanjay Mansing Salunkhe has utilized the amounts collected for SHREE SAI PLAZA project only for this 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.



Place: Nashik

Date: 13/12/2019

Name of the Signatory: Shikha Rajesh Madan

Membership No: 156012

UDIN : 19156012AAAAAV5087