



FORM 5(UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

M/s. SAI DEVELOPERS

Office No.16, 1st Floor,

Sai Plaza, Above ICICI Bank,

Nashik Road, Nashik – 422101.

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by M/s. Sai Developers for the period from 01/04/2018 to 31/03/2019 with respect to MahaRERA Regn. Number P51600011947

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016
2. I/We have obtained all the 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. Sai Developers for the period ended 31/03/2019 and hereby certify that:
 - i. M/s. Sai Developers have completed 100% of the project titled Sai Kiran Apartment MahaRERA Regn. No. P51600011947 located at Survey No. 427/A/B/C/27, Maneksha nagar, Kathegalli, Nashik – 422001.
 - ii. Amount collected during the year for this project is Rs.67,08,000/- and amounts collected till date is Rs.91,38,000/-.(Upto 31/03/2019)
 - iii. Amount withdrawn during the year for this project is Rs. 67,08,000/- and amount Withdrawn till date is Rs. 90,23,491/-.(Upto 31/03/2019)
4. I/We certify that the M/s. Sai Developers has utilized the amounts collected for Sai Kiran Apartment 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 **KAMLESH S. CHHAJED & ASSOC.**
Chartered Accountants



K. S. Chhajed
Proprietor



Name of the Signatory: Kamlesh S. Chhajed

Place: Nashik

Membership No.: 120215

Date: 31/12/2019

Contact No.: 9860136547

UDIN : 19120215AAAAGK7080

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