Kamlesh S. Chhajed & Associates.
Chartered Accountants.

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To

SAI DEVELOPERS,
16, SAI PLAZA, 1ST FLOOR, ABOVE ICICI BANK,
NASHIK ROAD, NASHIK, Dist. NASHIK 422101

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by

SAI DEVELOPERS for the period from 01/04/2019 to 31/03/2020 with respect to **SAIKIRAN APPARTMENT MahaRERA Regn. Number: P51600011947**

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. 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. We hereby confirm that We have examined the prescribed registers, books and documents, and the relevant records of SAI DEVELOPERS for the period ended 31/03/2020 and hereby certify that:

i. SAI DEVELOPERS have completed --100% of the project titled **SAIKIRAN APPARTMENT MahaRERA Regn. Number: 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.**25,00,000/-** and amounts collected till date is Rs.**1,54,39,000/-**

iii. Amount withdrawn during the year for this project is Rs.0/- and amount withdrawn till date is Rs.**0/-** **2,00,89,995/-**

4. We certify, that the **SAI DEVELOPERS** has utilized the amounts collected for **SAIKIRAN APPARTMENT MahaRERA Regn. Number: P51600011947** 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

Name of the Signatory: Kamlesh S. Chhajed
Proprietor

Place: Nashik
Date: 31/12/2021
UDIN : 22120215ADVJPO6492

Membership No.: 120215
Contact No.: 9860136547
E-mail: chhajed_kamlesh@yahoo.co.in

:9 &10, Dehabanu Complex, Nr. Datta Mandir Signal, Nasik-Pune Highway, Nashik Road-422 101.
:(O) 0253-2451082, (M) 9860136547, 9404800111. :cakschhajed82@gmail.com