Saril Shah & Associates
Chartered Accountants
129/130, Abhyankar Towers, M. G. Road, Nashik – 422 001
Phone: (0253) 2571402, *Email: sarilshah@gmail.com*

FORM 5

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
Sahajanand Builders & Developers
Office No. 1, Radhey Laxmi Residency,
Wasan Nagar, Pathardi Phata,
Nashik - 422009

SUBJECT: Report on Statement of Accounts on project fund utilization and withdrawal by **Sahajanand Builders & Developers** for the period from **29/03/2019 to 07/03/2020** with respect to MahaRERA Regn. Number **P51600020246.**

1) This certificate is issued in accordance with 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 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 **Sahajanand Builders & Developers** for the period ended **07/03/2020** and hereby certify that:

   i) **Sahajanand Builders & Developers** has completed **100%** of the project titled **Laxminarayan Garden, MahaRERA Regn. No. P51600020246** located at **Nashik.**

   ii) Amount collected during the year for this project is **Rs. 2,90,26,926** and amounts collected till date is **Rs. 2,90,26,926.**

   iii) Amount withdrawn during the year for this project is **Rs. 2,89,81,121** and amounts withdrawn till date is **Rs. 2,89,81,121.**

SARIL SHAH & ASSOCIATES ★ CHARTERED ACCOUNTANTS ★ F.R. No. 142018W

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4) We certify that **Sahajanand Builders & Developers** has utilized the amounts collected for **Laxminarayan Garden** 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.

SARIL SHAH & ASSOCIATES ★ CHARTERED ACCOUNTANTS ★ F.R. No. 142018W

Place: **Nashik**

Date: **22/06/2021**

UDIN: **21169759AAAACJ2683**

Name of the Signatory: Saril Shailesh Shah

Full Address: 129/130, Abhyankar Towers,
M. G. Road, Nashik - 422001

Membership No.: 169759

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