MAHESH SHAH
CHARTERED ACCOUNTANT

Add : Aarham Annexe, Pandit Colony, Lane No. 2, Sharanpur Road, Nashik. ☎ : (0253) 2573555, ✉ : camaheshshah@gmail.com

FORM 5 (UT)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

M/s. SAI HOME BUILDERS

DREAM HEIGHTS,

Plot No: 9 and 10,

Survey No : 65/3,

Jail Road,

Nashik - 422101

Date :27th Sep 2021

SUBJECT :- Report on Statement of Accounts on project fund utilization and withdrawal by SAI HOME BUILDERS for the period from 01/04/2020 to 31/03/2021with respect to MahaRERA Registration Number P51600022823

1. This certificate is issued in accordance with the provision of the Real Estate (Regulation and Development) Act, 2016
2. I have obtained all the necessary information and explanation from the Company, during the course of our 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 and documents, and the relevant records **M/s. SAI HOME BUILDERS** for the period ended 01st April 2020 to 31 st March 2021and hereby certify that :
   i. **M/s. SAI HOME BUILDERS** have completed 80% (as per Architect Certificate) of the project titled **OMKARA HEIGHTS**MahaRERARegistration Number P51600022823 located atPlot No : 09+10 Survey No. 65/3, Jail RaodNashik-422101

ii. Amount Collected during the period 1st April 2020 To 31st Mar 2021 for this project is Rs. 1,96,81,000/- and amount collected till date (March 2021) is Rs. 2,52,78,500/-

iii. Amount Withdrawn during the period 1st April 2020 To 31st Mar 2021 for this project is Rs. 1,24,86,027/- and amount withdrawn the till date(March 2021) is Rs. 1,73,64,374/-

4. I certify that the **M/s. SAI HOME BUILDERS** has utilized the amounts collected for OMKARA HEIGHTS only for that project and the withdrawal from the designated bank account for the said project has been in accordance with the proportion to the percentage of completion of the project.

MAHESH SHAH
M.No.
36903
CHARTERED ACCOUNTANT

Place : Nashik

Date :27th Sep 2021

UDIN: 21036903AAAADC3347

Mr. MAHESH SHAH

Chartered Accountant

ArhamAnnexe, New Pandit Colony Lane No : 2, Near Rajiv Gandhi Bhavan, Sharanpur Road, Nashik

Membership Number :- 036903

Contact Number : 0253 2573555

E-mail – mshaharticles@gmail.com