

FORM 5

[See Regulation 4]

ON THE LETTER HEAD OF CHARTERED ACCOUNTANT (WHO IS STATUTORY
AUDITOR OF THE PROMOTER'S COMPANY/FIRM)

ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,

Laxman Vispute

Shashwat Homes,

Ambarnath, Thane 421503

Subject: Report on Statement of Accounts on project fund utilization and withdrawal by **M/s Shashwat Homes** for the period from **01/04/2018** to **31/03/2019** with respect to MahaRERA Regn. Number **P51700009814**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation and Development) Act, 2016 read alongwith 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. I/We have obtained all 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 Shashwat Homes** for the period ended **31/03/2019** and hereby certify that:

i. **M/s. Shashwat Homes** have completed **100%** of the project titled **Shashwat Park Phase I Wing P** having **MahaRERA Regn. No. P51700009814** located at Shashwat Park, Village Valivali, Badlapur West.

ii. Amount collected during the year for this project is **Rs. 2,34,98,168/-** and amounts collected till **31/03/2019** is **Rs. 4,23,11,660/-**.

iii. Amount withdrawn during the year for this project is **Rs. 2,32,92,728/-** and amount withdrawn till **31/03/2019** is **Rs. 4,18,92,197/-**.

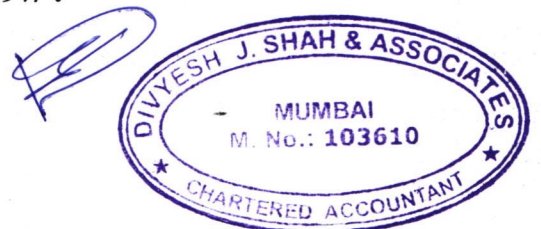
Divyesh J Shah & Associates

Chartered Accountants

410, Parmeshwari Centre

M M Malaviya Road, Mulund West

Mumbai 80



022-25642056/57

9323461765

div.shah.j@gmail.com

4. I/We certify that the M/s Shashwat Homes has utilized the amounts collected for **Shashwat Park Phase I Wing P project** 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.

(If not, please specify the amount withdrawn in excess of eligible amount or any other exceptions).



Place: MUMBAI

Date: 20.02.2023

UDIN: 23103610BGWFSK9483

(Signature and Stamp/Seal of the Signatory CA)

Name of the Signatory: Divyesh J. Shah & Associates

Full Address: 410/411, Parmeshwari Centre, M.M. Malviya Road, Opp. Nandanvan Ind. Estate, Mulund West 400 080.

Membership No.: 103610

Contact No. : 9323461765

Email: div.j.shah@gmail.com