



# Manish B Ranpariya & Co.

Chartered Accountants

## FORM 5

[See Regulation 4]

ANNUAL REPORT ON STATEMENT OF ACCOUNTS for the year ended 31<sup>st</sup> March 2025

### CHARTERED ACCOUNTANT'S CERTIFICATE

To

**M/S Sacvir Realtors LLP**

**A/1201, Azziano Pase 1,**

**Rustomzee Urbania, Majiwada, Thane West,**

**Mumbai, Maharashtra - 400601**

SUBJECT: Report on statement of Accounts on project fund utilization and withdrawal by **M/s. Sacvir Realtors LLP** for the period from **1<sup>st</sup> April 2024 to 31<sup>st</sup> March 2025** with respect to MahaRERA Regn. **P51700077334.**, Residential Project Name: **Continental Signature**

1. This certificate is issued in accordance with the provisions of the Real Estate (Regulation & Development) Act, 2016 read along with the Maharashtra Real Estate (Regulation and Development) (Registration of Real Estate Projects, registration of Real Estate Agents, Rate of Interest and Disclosures on Websites) Rules, 2017.
2. We have obtained all necessary information and explanation from the firm, during the course of our audit, which in my 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 **M/S Sacvir Realtors LLP** for the period ended on 31<sup>st</sup> March 2025 and hereby certify that:

#### A. Deposits :

| Sr. No. |                                                                    | For this Fiscal Year | Total for Project till date |
|---------|--------------------------------------------------------------------|----------------------|-----------------------------|
| 1       | Total amount collected from allottees                              | 9,91,68,270          | 9,91,68,270                 |
| 2       | % of amount to be deposited as per Act                             | 70%                  | 70%                         |
| 3       | Amount to be deposited as per Act (1*2)                            | 6,94,17,789          | 6,94,17,789                 |
| 4       | Total Amount deposited in the Designated bank account              | 6,02,31,360          | 6,02,31,360                 |
| 5       | % of amount deposited in Designated bank account $[(4)/(1) * 100]$ | 61%                  | 61%                         |
| 6       | (Shortfall)/ Excess deposit (3-4)                                  | 91,86,429            | 91,86,429                   |

Amount collected / deposited at Sr. No. 1 & 2, shall not include pass through charges and indirect taxes.  
Has the required proportion of money collected from allottees of the project units, as specified in the Act, deposited in the Designated Bank Account? Yes

### B. Withdrawals

| Sr. No. |                                            | For this Fiscal Year | Total for Project till date |
|---------|--------------------------------------------|----------------------|-----------------------------|
| 1       | Opening balance of Designated bank account |                      |                             |
| 2       | Total Deposits                             | 6,02,31,360          | 6,02,31,360                 |
| 3       | Total amount withdrawn                     | 5,88,31,358          | 5,88,31,358                 |
| 4       | Closing Balance                            | 14,00,002            | 14,00,002                   |

As specified in the Act, All the amounts withdrawn during the year from RERA Bank Account were within the withdrawal limit as certified under the relevant Form 1, Form 2 and Form 3 issued during the reporting period? Yes

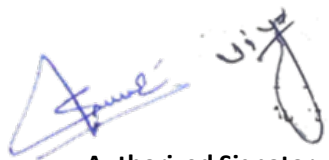
### C. Utilization

We certify that, **M/S Sacvir Realtors LLP** has utilized the amounts withdrawn from designated bank account towards project cost only, as specified in the Act.

### D. Any Qualifications / Observations of CA

| Sr. No. |                                                                                                                                                                                                              |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1       | <b>Total amount deposited in bank of the promoter firm has been considered based on their audited statement of accounts and the books of accounts provided to us for the financial year ended 31.3.2025.</b> |
| 2       | <b>We observed and as explained to us that the amount withdrawn from the project were mainly used for the project and were in compliance of section 4(2) (I)(D) of RERA.</b>                                 |

Agreed and Accepted by:  
For M/S Sacvir Realtors LLP.



**Authorized Signatory**  
**Date: 15.4.2026**



**Yours Faithfully,**  
**For Manish B Ranpariya & Co**  
**Chartered Accountants**

Manish  
Bhawanbhai  
Ranpariya

Digitally signed by  
Manish Bhawanbhai  
Ranpariya  
Date: 2026.05.09  
15:52:48 +05'30'

**Prop: Manish B Ranpariya**  
**MRN: 147259**  
**UDIN: 26147259CZAUMT9373**  
**Date: 15.4.2026**  
**Place: Mumbai**