

FORM 5
ANNUAL REPORT ON STATEMENT OF ACCOUNTS

To,
M/s SIDDHI SUNDER RR LLP,
"SIDDHI HOMES" Project,
7, Mani Bhuvan,
Shraddhanand Road Extn.,
Vile Parle (East),
Mumbai - 400 057.

SUB: Report on Statement of Accounts on project fund utilization and withdrawal by M/s Siddhi Sunder RR LLP for the period from 01.04.2019 to 31.03.2020 with respect to Maha RERA Regn. Number P51800023056

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. I have obtained all necessary information and explanation from the Company, during the course of our audit, which in my opinion is 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 of **M/s Siddhi Sunder RR LLP** for the period ended **31st March 2020** and hereby certify that:

i. M/s. **Siddhi Sunder RR LLP** have completed **48.5%** of the project titled **SIDDHI HOMES** Maha RERA Regn. No. **P51800023056** located at Vile Parle (East), Mumbai,

ii. Amount collected during the year for this project is **Rs. 6,21,85,750/-** and amounts collected till date is **Rs. 6,21,85,750/-**.

iii. Out of the amount mentioned in 3 (ii) above, amount spent during the year for this project is **Rs. 6,21,85,750/-** and amount spent till date is **Rs. 6,21,85,750/-**.

4. I certify that **M/s Siddhi Sunder RR LLP** has utilized the amounts collected for **Siddhi Homes** 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.

Place: Mumbai

Date: 26-04-2021
For ATUL DEDHIA & ASSOCIATES
Firm Regn 122140W



PROPRIETOR
(MR. ATUL DEDHIA)
M. No. 111379

UDIN# 21111379AAACD8136

